

For Six Month Period Ending May 31, 2008  
(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant

(b) Registration No. 4146

Tourism Queensland (formerly  
Queensland Tourist and Travel Corporation)

(c) Business Address(es) of Registrant

6100 Center Drive, Suite 1150  
Los Angeles, CA 90045

2. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address(es)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

Not Applicable.

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CRM/CES/REGISTRATION UNIT

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4 AND 5(a).

3. If you have previously filed Exhibit C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐ N/A

If no, please attach the required amendment.

Not Applicable.

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date connection ended
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Not Applicable.

- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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Not Applicable.

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☐ N/A

If yes, identify each such person and describe his service.

Not Applicable.

- (b) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
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Not Applicable.

- (c) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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Not Applicable.

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement?

Yes ☐ No ☐ N/A

If no, list names of persons who have not filed the required statement.

Not Applicable.

## II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

Name of foreign principal

Date of termination

Not Applicable.

8. Have you acquired any new foreign principal<sup>2</sup> during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

Not Applicable.

9. In addition to those named in Items 7 and 8, if any, list foreign principals<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Tourism Queensland (formerly Queensland Tourist and Travel Corporation)

### 10. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A<sup>3</sup>Yes ☐No ☐ N/AExhibit B<sup>4</sup>Yes ☐No ☐ N/A

If no, please attach the required exhibit.

Not Applicable.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period?

Yes ☐No ☒

If yes, have you filed an amendment to these exhibits?

Yes ☐No ☐

Not Applicable.

If no, please attach the required amendment.

Not Applicable.

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

### III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Promotion of tourism and travel to Queensland, Australia, through dissemination of information through brochures and conferences.  
Please see attached addendum.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.

Not Applicable.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

Not Applicable.

<sup>5</sup> The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV - FINANCIAL INFORMATION

## 14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

Not Applicable.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies<sup>6</sup>.

Date	From whom	Purpose	Amount
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Please see attached ILAX Money Report from  
December 1, 2007 - May 31, 2008

\$ 579,517.65  
Total

## (b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign<sup>7</sup>, any money on behalf of any foreign principal named in items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D<sup>8</sup> to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_ Not Applicable.

## (c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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Not Applicable.

<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

<sup>9</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS - MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

Please see attached ILAX reports.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To whom	Purpose	Amount
Please see attached ILAX reports.			

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 Total

**(b) DISBURSEMENTS – THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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Not Applicable.

**(c) DISBURSEMENTS – POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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Not Applicable.

<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

## V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials<sup>12</sup>?

Yes ☒No ☐

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

Tourism Queensland (formerly Queensland Tourist and Travel Corporation)

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

See attached schedules.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- |   |   |   |   |
|---|---|---|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films                       | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns  | <input checked="" type="checkbox"/> Press releases      | <input checked="" type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> Internet               | <input type="checkbox"/> Other (specify) _____          |   |   |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Public officials      | <input type="checkbox"/> Newspapers                   | <input type="checkbox"/> Libraries                |
| <input type="checkbox"/> Legislators           | <input checked="" type="checkbox"/> Editors           | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies   | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups       |
| <input type="checkbox"/> Other (specify) _____ |   |   |

21. What language was used in the informational materials:

☒ English

☐ Other (specify) \_\_\_\_\_

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

Attached hereto

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?

Yes ☐

No ☒

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.



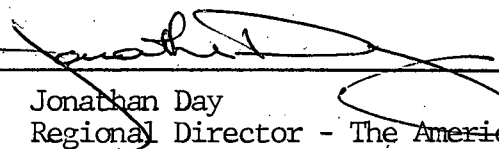
**VI - EXECUTION**

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature )

(Type or print name under each signature<sup>13</sup>)

30 May , 2008

  
Jonathan Day  
Regional Director - The Americas

<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE  
FARA REGISTRATION UNIT  
NATIONAL SECURITY DIVISION  
WASHINGTON, D.C. 20530

**NOTICE**

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials – page 8 of Form NSD-2, formerly Form CRM-154 Supplemental Statement):

YES   X   or NO                     

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES                      or NO                     

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)



Signature

30 May, 2008  
Date

Jonathan Day

Please type or print name of  
Signatory on the line above

Regional Director, The Americas  
Title



**U.S. Department of Justice**

**National Security Division**

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*Washington, DC 20530*

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL  
STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

**Short Form List for Registrant: Tourism Queensland**

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Day	Jonathan	08/22/1996		



U.S. Department of Justice

National Security Division

Washington, DC 20530

SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired

Signature: \_\_\_\_\_

Date: 3 May, 2008

Jonathan Day

Title: Regional Director, The Americas

FARA 12/1/2007-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Nm	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
				Opening Balance				2,638,441.25
JNL	12/03/2007	Bank of America	R	Trans fees	30510;Imprest Acc	0000;no project	(25.00)	2,638,416.25
JNL	12/11/2007	Bank of America	R	printing deposit sli	30510;Imprest Acc	0000;no project	(27.41)	2,638,388.84
JNL	12/11/2007	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	2,638,368.84
JNL	12/17/2007	Bank of America	R	monthly service	30510;Imprest Acc	0000;no project	(7.10)	2,638,361.74
JNL	12/21/2007	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	2,638,341.74
JNL	01/14/2008	Bank of America	R	Trans fees	30510;Imprest Acc	0000;no project	(25.00)	2,638,316.74
JNL	01/15/2008	Bank of America	R	Dec service charge	30510;Imprest Acc	0000;no project	(29.88)	2,638,286.86
JNL	01/22/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	2,638,266.86
JNL	02/13/2008	Bank of America	R	TRF fee	30510;Imprest Acc	0000;no project	(25.00)	2,638,241.86
JNL	02/15/2008	Bank of America	R	Jan service charge	30510;Imprest Acc	0000;no project	(26.71)	2,638,215.15
JNL	02/22/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(20.00)	2,638,195.15
JNL	03/04/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(25.00)	2,638,170.15
JNL	03/17/2008	Bank of America	R	Feb service charge	30510;Imprest Acc	0000;no project	(35.63)	2,638,134.52
JNL	03/18/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(25.00)	2,638,109.52
JNL	03/19/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(20.00)	2,638,089.52
JNL	04/01/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(25.00)	2,638,064.52
JNL	04/15/2008	Bank of America	R	Monthly services ct	30510;Imprest Acc	0000;no project	(48.16)	2,638,016.36
JNL	04/22/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	2,637,996.36
JNL	05/01/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(25.00)	2,637,971.36
JNL	05/07/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(25.00)	2,637,946.36
JNL	05/20/2008	Bank of America	R	Stop mayments/se	30510;Imprest Acc	0000;no project	(60.00)	2,637,886.36
JNL	05/20/2008	Bank of America	R	service charges	30510;Imprest Acc	0000;no project	(39.25)	2,637,847.11
TRF	12/03/2007	Bank of America	R	Nov reimbursemen	30510;Imprest Acc	0000;no project	39,098.89	2,676,946.00
TRF	12/21/2007	Bank of America	R	Dec hedge	30510;Imprest Acc	0000;no project	34,683.00	2,711,629.00
TRF	01/13/2008	Bank of America	R	Dec Reimbursemer	30510;Imprest Acc	0000;no project	49,026.99	2,760,655.99
TRF	01/22/2008	Bank of America	R	Jan hedge	30510;Imprest Acc	0000;no project	45,160.00	2,805,815.99
TRF	02/13/2008	Bank of America	R	Jan reimbursemen	30510;Imprest Acc	0000;no project	14,531.22	2,820,347.21
TRF	02/22/2008	Bank of America	R	Feb Hedge	30510;Imprest Acc	0000;no project	50,332.00	2,870,679.21
TRF	03/04/2008	Bank of America	R	Feb reimbursemen	30510;Imprest Acc	0000;no project	16,941.52	2,887,620.73
TRF	03/19/2008	Bank of America	R	Mar Hedg	30510;Imprest Acc	0000;no project	40,425.00	2,928,045.73
TRF	04/01/2008	Bank of America	R	Apr advance	30510;Imprest Acc	0000;no project	119,692.00	3,047,737.73
TRF	04/22/2008	Bank of America	R	Apr Hedge	30510;Imprest Acc	0000;no project	52,201.00	3,099,938.73
TRF	05/07/2008	Bank of America	R	May Advance	30510;Imprest Acc	0000;no project	46,650.00	3,146,588.73
TRF	05/22/2008	Bank of America	R	May Hedge	30510;Imprest Acc	0000;no project	38,926.00	3,185,514.73
TRV	05/01/2008	Bank of America	R	Apr Reimbursemen	30510;Imprest Acc	0000;no project	32,444.17	3,217,958.90
Grand Total							579,517.65	3,217,958.90

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
Opening Balance								14,463.20
10624	12/06/2007	Federal Expresss	R	freight	23035;Postage & F	0000;no project	(61.98)	14,401.22
10625	12/06/2007	Office Depot	R	Office supplies	23030;Office Consu	0000;no project	(110.89)	14,290.33
10626	12/06/2007	Dell Financial Servi	R	JD's laptops	23040;Leasing Offi	0000;no project	(105.74)	14,184.59
10627	12/06/2007	Paychex	R	payroll services	21535;Salary Sund	0000;no project	(139.93)	14,044.66
10628	12/06/2007	Shana Pereira	R	NY Launch cash ad	002002;SP : PT;Pa	0000;no project	(1,133.60)	12,911.06
10629	12/06/2007	AT&T Mobility	R	cell & wireless carc	23075;Telephones	0000;no project	(253.47)	12,657.59
10630	12/06/2007	Newmans South Pe	R	Adventure in Trave	25505;Advertising	1375QD; Trade & S	(250.00)	12,407.59
10631	12/06/2007	Synaxis	R	NPW 2008	25510;Trade Show	1376QD; New Prod	(2,000.00)	10,407.59
10632	12/06/2007	The Printing Spot	R	Posters	Split/Multiple Cate	Split/Multiple Cate	(1,710.35)	8,697.24
				Posterboards	25010;Productic	1477QD; Campe	(570.12)	
				Posterboards	25010;Productic	1478QD; Consum	(570.12)	
				Posterboards	25010;Productic	1479QD; Campe	(570.11)	
10633	12/06/2007	Cayenne Catering	R	QLD Launch NY	22815;Catering : M	1375QD; Trade & S	(4,724.00)	3,973.24
10634	12/06/2007	Laura Davidson Pul	R	Coordinate media e	25530;Marketing S	1375QD; Trade & S	(5,000.00)	(1,026.76)
10635	12/06/2007	Australian Consula	R	Rental of Monash r	25515;Hire Equipn	1375QD; Trade & S	(600.00)	(1,626.76)
10636	12/06/2007	New York City Ball	R	Floor bouquets	25005;Production	1375QD; Trade & S	(569.00)	(2,195.76)
10637	12/06/2007	Rebecca Smith	R	Lockup services	25530;Marketing S	1375QD; Trade & S	(80.00)	(2,275.76)
10638	12/10/2007	Gift of Fame Ent.	R	Ross Webster plaq	25005;Production	0557QD;Industry C	(92.01)	(2,367.77)
10639	12/14/2007	Donald Bowers	R	Photo grapher	25005;Production	1375QD; Trade & S	(250.00)	(2,617.77)
10640	12/14/2007	Cameron McCarthy	R	Aboriginal Perform	25005;Production	1375QD; Trade & S	(200.00)	(2,817.77)
10641	12/14/2007	Travel Industry Ind	R	Renew membership	23080;Subscription	0557QD;Industry C	(115.00)	(2,932.77)
10642	12/14/2007	Sprint	R	Long distance phor	23075;Telephones	0000;no project	(19.83)	(2,952.60)
**VOID**	12/14/2007	Just Picture That	R	Photographs	25005;Production	1373QD; Oztalk : C	0.00	(2,952.60)
10644	12/14/2007	Konica Minolta Bus	R	Printer/copier leas	23040;Leasing Offi	0000;no project	(314.65)	(3,267.25)
10645	12/14/2007	Konica Minolta Bus	R	color copies	Split/Multiple Cate	Split/Multiple Cate	(152.02)	(3,419.27)

06/13/2008

Page 2

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
				Fliers color copies	23030;Office Co 23030;Office Co	1375QD; Trade i 0000;no project	(45.00) (107.02)	
10646	12/14/2007	United Parcel	R	freight freight freight Luxtury show	Split/Multiple Cate 23035;Postage i 23035;Postage i 23035;Postage i	Split/Multiple Cate 1372QD; Trade I 0000;no project 1375QD; Trade i	(136.54) (82.63) (18.60) (35.31)	(3,555.81)
10647	12/14/2007	Scuba Diving	R	Nov issue	25505;Advertising	1375QD; Trade & E	(3,500.00)	(7,055.81)
10648	12/14/2007	Tourism Australia	R	Dec rent etc Dec rent etc parking phone Internet Postage Postage (AIF)	Split/Multiple Cate 23050;Rent : OF 24005;Car Parki 23075;Telephon 23530;Internet C 23035;Postage i 23035;Postage i	Split/Multiple Cate 0000;no project 0000;no project 0000;no project 0000;no project 0000;no project 0000;no project	(4,723.23) (3,697.48) (606.38) (135.53) (150.00) (96.41) (37.43)	(11,779.04)
10649	12/14/2007	Just Picture That	R	Photographs	25005;Production	1375QD; Trade & E	(190.00)	(11,969.04)
10650	12/14/2007	Elizabeth Gregory	R	Claim #301007	000368; EG : PT; F	0000;no project	(1,458.67)	(13,427.71)
10651	12/19/2007	Leanne Henderson	R	Reimburse shipmei	21535;Salary Sund	0000;no project	(3,000.00)	(16,427.71)
10652	12/19/2007	Placemark Solutior	R	JD2103/JD2102	102884;JD : PT;Pa	0000;no project	(923.76)	(17,351.47)
10653	12/19/2007	Dell Financial Servi	R	Lisa & Shana's lapt	23040;Leasing Offi	0000;no project	(163.00)	(17,514.47)
10654	12/19/2007	Amara Foroutan	R	Exp Claim #AF610	103094;AF : PT;Pa	0000;no project	(436.38)	(17,950.85)
10655	12/19/2007	Placemark Solutior	R	JD2101	102884;JD : PT;Pa	0000;no project	(6,739.85)	(24,690.70)
10656	12/20/2007	Shana Pereira	R	Sp001	002002;SP : PT;Pa	0000;no project	(125.47)	(24,816.17)
10657	12/20/2007	Shana Pereira	R	Sp002	002002;SP : PT;Pa	0000;no project	(729.92)	(25,546.09)
10658	12/20/2007	Shana Pereira	R	Sp003	002002;SP : PT;Pa	0000;no project	(415.42)	(25,961.51)
10659	01/03/2008	AT&T Mobility	R	cell & wireless carc	23075;Telephones	0000;no project	(283.32)	(26,244.83)
10660	01/03/2008	Laura Davidson Pul	R	out-of-pocket exper Poster & Banner	Split/Multiple Cate 25020;Productic 25005;Productic	Split/Multiple Cate 1375QD; Trade i 1375QD; Trade i	(814.08) (491.73) (322.35)	(27,058.91)
10661	01/03/2008	Federal Expresss	R	freight freight DEMA freight	Split/Multiple Cate 23035;Postage i 23035;Postage i	Split/Multiple Cate 1372QD; Trade I 1375QD; Trade i	(158.74) (47.19) (111.55)	(27,217.65)

06/13/2008

Page 3

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10662	01/03/2008	Norma Low	R	QLD Spe help desk	25530;Marketing S	1375QD; Trade & S	(443.13)	(27,660.78)
10663	01/03/2008	Digilink, Inc.	R	email services Dec	23515;Computer E	0000;no project	(50.00)	(27,710.78)
10664	01/03/2008	Dell Financial Servi	R	JD's laptops	23040;Leasing Offi	0000;no project	(105.74)	(27,816.52)
10665	01/03/2008	Office Depot	R	Office supplies	23030;Office Const	0000;no project	(169.22)	(27,985.74)
10666	01/11/2008	Federal Expresss	R	freight	23035;Postage & F	0000;no project	(62.99)	(28,048.73)
10667	01/11/2008	T- Mobile	R	Nov - Dec 2007	23075;Telephones	0000;no project	(151.64)	(28,200.37)
10668	01/11/2008	Konica Minolta Bus	R	Printer lease	23040;Leasing Offi	0000;no project	(314.65)	(28,515.02)
10669	01/11/2008	Amara Foroutan	R	Exp Claim #AF610	103094;AF : PT;Pa	0000;no project	(433.08)	(28,948.10)
10670	01/11/2008	Konica Minolta Bus	R	Printer maint contr	23505;Computer I-	0000;no project	(290.00)	(29,238.10)
10671	01/11/2008	uline	R	shipping boxes	23030;Office Const	0000;no project	(85.37)	(29,323.47)
10672	01/11/2008	Kinko's	R	CD burns	25010;Production	1375QD; Trade & S	(203.92)	(29,527.39)
10673	01/11/2008	Mvent Group	R	The Great Sunshine Tropical Arr & b; Meat pies & Sau	Split/Multiple Cate 25005;Productio 22815;Catering	Split/Multiple Cate 1375QD; Trade i 1375QD; Trade i	(514.00) (174.00) (340.00)	(30,041.39)
10674	01/11/2008	Federal Expresss	R	overnight mail	23035;Postage & F	0000;no project	(66.14)	(30,107.53)
10675	01/11/2008	SITE	R	Renew subscripor	23080;Subscription	0557QD;Industry C	(445.00)	(30,552.53)
10676	01/11/2008	Paychex	R	payroll services	21535;Salary Sund	0000;no project	(123.66)	(30,676.19)
10677	01/11/2008	Sprint	R	Long distance phor	23075;Telephones	0000;no project	(20.03)	(30,696.22)
**VOID**	01/11/2008	Personnel Concept	R	Upgrade CA labor I	23030;Office Const	0000;no project	0.00	(30,696.22)
10679	01/11/2008	Accent Gold Solutio	R	Restored DB	23510;Computer S	0000;no project	(87.50)	(30,783.72)
10680	01/11/2008	Winged Spur Const	R	Stop payment**che	23505;Computer I-	0000;no project	(513.75)	(31,297.47)
10681	01/11/2008	Winged Spur Const	R	Stop payment*** c	23505;Computer I-	0000;no project	(95.00)	(31,392.47)
10682	01/11/2008	Winged Spur Const	R	Shana's laptop set	23505;Computer I-	0000;no project	(395.00)	(31,787.47)
10683	01/11/2008	Winged Spur Const	R	Stop payment ** cl	23505;Computer I-	0000;no project	(300.00)	(32,087.47)
10684	01/11/2008	Norma Low	R	QLD Spe help desk	25530;Marketing S	1375QD; Trade & S	(440.00)	(32,527.47)



06/13/2008

Page 4

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10685	01/14/2008	The Printing Spot	R	fact sheets	25010;Production	1477QD; Campaign	(638.68)	(33,166.15)
10686	01/14/2008	Tourism Australia	R	Planet Oz event	25510;Trade Show	1480QD; G'day US,	(8,000.00)	(41,166.15)
10687	01/14/2008	Swain Tours	R	Swain Awards 2008	25510;Trade Show	1375QD; Trade & S	(2,700.00)	(43,866.15)
10688	01/14/2008	Aussie Experts	R	Adventure in Trave	25510;Trade Show	1375QD; Trade & S	(500.00)	(44,366.15)
10689	01/14/2008	Shana Pereira	R	Sp004/05	002002;SP : PT;Pa	0000;no project	(186.84)	(44,552.99)
10690	01/14/2008	Placemark Solutior	R	JD2104/05/06/07	102884;JD : PT;Pa	0000;no project	(3,344.38)	(47,897.37)
10691	01/29/2008	Dell Financial Servi	R	JD's laptops	23040;Leasing Offi	0000;no project	(105.74)	(48,003.11)
10692	01/29/2008	Dell Financial Servi	R	SP & EG's laptops	23040;Leasing Offi	0000;no project	(163.00)	(48,166.11)
10693	01/29/2008	Office Depot	R	Office supplies Office Chair office supplies	Split/Multiple Cate 24510;Minor As 23030;Office Co	Split/Multiple Cate 0000;no project 0000;no project	(408.14) (199.99) (208.15)	(48,574.25)
10694	01/29/2008	USTOA	R	renew membership	23080;Subscription	0557QD;Industry C	(750.00)	(49,324.25)
10695	01/29/2008	The Wall Street Jou	R	Renew subscripor	23080;Subscription	0000;no project	(269.54)	(49,593.79)
10696	01/29/2008	Digilink, Inc.	R	email services Dec	23515;Computer E	0000;no project	(50.00)	(49,643.79)
10697	01/29/2008	Moulton Logistics I	R	postage & freight- I	23035;Postage & F	1372QD; Trade Dis	(60.00)	(49,703.79)
10698	01/29/2008	Moulton Logistics I	R	postage & freight- I	23035;Postage & F	1372QD; Trade Dis	(455.27)	(50,159.06)
10699	01/29/2008	Winged Spur Const	R	Set-up new HD Inv:	23505;Computer I	0000;no project	(466.25)	(50,625.31)
10700	01/29/2008	MxToolBox, Inc.	R	email spam	23515;Computer E	0000;no project	(136.50)	(50,761.81)
10701	01/29/2008	United Parcel	R	freight NY - Launch freight-distributi	Split/Multiple Cate 23035;Postage i 23035;Postage i	Split/Multiple Cate 1372QD; Trade I 0000;no project	(873.45) (835.96) (37.49)	(51,635.26)
10702	01/29/2008	TelSpan	R	Conf call	23075;Telephones	0000;no project	(22.96)	(51,658.22)
10703	01/29/2008	Tourism Australia	R	Rent, phone etc Jan - rent Parking w/Leanr Phone Internet Phone	Split/Multiple Cate 23050;Rent : OF 24005;Car Parki 23075;Telephon 23530;Internet C 23075;Telephon	Split/Multiple Cate 0000;no project 0000;no project 0000;no project 0000;no project 0000;no project	(4,748.75) (3,697.48) (749.83) (126.19) (150.00) (25.25)	(56,406.97)
10704	01/29/2008	Down Under Answe	R	15th Anniverrary	25510;Trade Show	1375QD; Trade & S	(3,750.00)	(60,156.97)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10705	01/29/2008	Norma Low	R	QLD Spe help desk	25530;Marketing S	1375QD; Trade & S	(584.91)	(60,741.88)
10706	01/29/2008	Accent Gold Solutio	R	restored sync	23510;Computer S	0000;no project	(175.00)	(60,916.88)
10707	01/29/2008	Federal Expresss	R	overnight mail	23035;Postage & F	0000;no project	(37.11)	(60,953.99)
10708	01/29/2008	Konica Minolta Bus	R	colors copies	23030;Office Const	0000;no project	(53.68)	(61,007.67)
10709	01/30/2008	uline	R	shipping artwork ei	23030;Office Const	0000;no project	(169.52)	(61,177.19)
10710	01/30/2008	Moulton Logistics I	R	postage & freight- I	23035;Postage & F	1372QD; Trade Dis	(82.53)	(61,259.72)
10711	01/30/2008	Moulton Logistics I	R	postage & freight- C	23035;Postage & F	1372QD; Trade Dis	(244.25)	(61,503.97)
10712	01/30/2008	Federal Expresss	R	overnight mail Trav	23035;Postage & F	1375QD; Trade & S	(129.42)	(61,633.39)
10713	02/01/2008	State Compensatio	R	premium b/l 8/1/C	21525;Workers Co	0000;no project	(866.35)	(62,499.74)
10714	02/01/2008	Media Kitty	R	Jan 30-Apr 30/08	23080;Subscription	0557QD;Industry C	(293.25)	(62,792.99)
10715	02/01/2008	AT&T Mobility	R	cell & wireless carc	23075;Telephones	0000;no project	(271.68)	(63,064.67)
10716	02/01/2008	Sprint	R	Long distance phor	23075;Telephones	0000;no project	(19.23)	(63,083.90)
10717	02/01/2008	Tourism New South	R	Website updates	23525;Internet Ho	0557QD;Industry C	(100.00)	(63,183.90)
10718	02/01/2008	Tourism New South	R	Coordinators annu	25530;Marketing S	0557QD;Industry C	(708.34)	(63,892.24)
10719	02/06/2008	Shana Pereira	R	Sp006 & Sp007	002002;SP : PT;Pa	0000;no project	(864.00)	(64,756.24)
10720	02/06/2008	Qantas Airways	R	Shana 's Airfare	23065;Air Travel	0557QD;Industry C	(2,887.09)	(67,643.33)
10721	02/06/2008	Qantas Airways	R	JD 's Airfare	23065;Air Travel	0557QD;Industry C	(4,924.18)	(72,567.51)
10722	02/11/2008	Elizabeth Gregory	R	Claim #EGG'dayusa	000368; EG : PT; F	0000;no project	(325.05)	(72,892.56)
10723	02/11/2008	Federal Expresss	R	overnight mail	23035;Postage & F	0000;no project	(72.08)	(72,964.64)
10724	02/11/2008	Konica Minolta Bus	R	copier/printer leas	23040;Leasing Offi	0000;no project	(314.65)	(73,279.29)
10725	02/11/2008	Norma Low	R	QLD Spe help desk	25530;Marketing S	1375QD; Trade & S	(580.00)	(73,859.29)
10726	02/11/2008	Norma Low	R	QLD Spe help desk	25530;Marketing S	1375QD; Trade & S	(520.23)	(74,379.52)
10727	02/11/2008	Susan Craig	R	Media release	23090;Research &	1368;PR Media Ou	(405.00)	(74,784.52)
10728	02/21/2008	Tourism Australia	R	Rent, phone etc	Split/Multiple Cate	Split/Multiple Cate	(4,727.26)	(79,511.78)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
				Feb - rent	23050;Rent : OF	0000;no project	(3,697.48)	
				Parking	24005;Car Parki	0000;no project	(624.55)	
				Phone	23075;Telephon	0000;no project	(101.76)	
				Internet	23530;Internet (	0000;no project	(150.00)	
				postage	23035;Postage i	0000;no project	(106.49)	
				postage (AIF)	23035;Postage i	0000;no project	(46.98)	
10729	02/21/2008	Winged Spur Consi	R	Delete LH's data/d	23505;Computer F	0000;no project	(250.00)	(79,761.78)
**VOID**	02/21/2008	Winged Spur Consi	R	Delete LH's data/d	23505;Computer F	0000;no project	0.00	(79,761.78)
10731	02/21/2008	Winged Spur Consi	R	remot-defrg datab	23505;Computer F	0000;no project	(237.50)	(79,999.28)
10732	02/21/2008	Winged Spur Consi	R	Net admin, JD proj	23505;Computer F	0000;no project	(442.50)	(80,441.78)
10733	02/21/2008	Winged Spur Consi	R	deleted/defrg all u	23505;Computer F	0000;no project	(190.00)	(80,631.78)
10734	02/21/2008	Winged Spur Consi	R	Remote support #2	23505;Computer F	0000;no project	(95.00)	(80,726.78)
10735	02/21/2008	Konica Minolta Bus	R	copier/printer leas	Split/Multiple Cate	Split/Multiple Cate	(258.94)	(80,985.72)
				colors copies	23030;Office Co	0000;no project	(158.94)	
				Colors copies	25010;Productic	1375QD; Trade i	(100.00)	
10736	02/21/2008	Dell Financial Servi	R	SP & EG's laptops	23040;Leasing Offi	0000;no project	(163.00)	(81,148.72)
10737	02/21/2008	Paychex	R	payroll services	21535;Salary Sund	0000;no project	(205.16)	(81,353.88)
10738	02/21/2008	Elizabeth Gregory	R	11-15 Feb services	25530;Marketing S	1369QD;PR- Media	(1,850.00)	(83,203.88)
10739	02/21/2008	Amara Foroutan	R	Exp Claim #AF610	103094;AF : PT;Pa	0000;no project	(582.37)	(83,786.25)
10740	02/21/2008	United Parcel	R	freight	Split/Multiple Cate	Split/Multiple Cate	(667.38)	(84,453.63)
				G'day USA	23035;Postage i	1480QD; G'day l	(319.32)	
				freight-distributi	23035;Postage i	0000;no project	(22.21)	
				mail calendars	23035;Postage i	1372QD; Trade I	(258.73)	
				freight	23035;Postage i	1375QD; Trade i	(67.12)	
10741	02/21/2008	Federal Expresss	R	overnight mail/frei	Split/Multiple Cate	Split/Multiple Cate	(343.83)	(84,797.46)
				overnight mail	23035;Postage i	1375QD; Trade i	(80.27)	
				freight	23035;Postage i	1480QD; G'day l	(263.56)	
10742	02/27/2008	Norma Low	R	QLD Spe help desk	25530;Marketing S	1375QD; Trade & S	(477.94)	(85,275.40)
10743	02/27/2008	Norma Low	R	QLD Exchange rese	23090;Research &	1374QD; Queensla	(780.00)	(86,055.40)
10744	02/27/2008	Federal Expresss	R	overnight mail	23035;Postage & F	0000;no project	(116.34)	(86,171.74)
10745	02/27/2008	Digilink, Inc.	R	email services Feb	23515;Computer E	0000;no project	(50.00)	(86,221.74)

06/13/2008

Page 7

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10746	02/27/2008	Conde Nast Travel	R	renew subscription	23080;Subscription	0557QD;Industry C	(15.00)	(86,236.74)
10747	02/27/2008	Mvent Group	R	Event planning	22815;Catering : IV	1374QD; Queensla	(3,936.00)	(90,172.74)
10748	02/27/2008	Moulton Logistics I	R	postage & freight	23035;Postage & F	1372QD; Trade Dis	(436.88)	(90,609.62)
10749	02/27/2008	T-Mobile	R	Jan 08	23075;Telephones	0000;no project	(177.34)	(90,786.96)
10750	02/27/2008	AT&T Mobility	R	cell & wireless car	23075;Telephones	0000;no project	(174.93)	(90,961.89)
10751	02/27/2008	Dell Financial Servi	R	JD's laptop	23040;Leasing Offi	0000;no project	(105.74)	(91,067.63)
10752	02/27/2008	Tourism New South	R	Web hosting	23525;Internet Ho	0557QD;Industry C	(39.90)	(91,107.53)
10753	02/27/2008	US Sweepstakes &	R	Cairns & GBR Swee	25505;Advertising	1362QD;Campaing	(3,000.00)	(94,107.53)
10754	02/27/2008	Placemark Solutio	R	JD2106 - Reimburs	50535;ILAX00 : GL	0000;no project	(817.40)	(94,924.93)
**VOID**	02/27/2008	Placemark Solutio	R	JD2112	102884;JD : PT;Pa	0000;no project	0.00	(94,924.93)
**VOID**	02/27/2008	Placemark Solutio	R	JD2111	102884;JD : PT;Pa	0000;no project	0.00	(94,924.93)
10757	02/27/2008	Placemark Solutio	R	JD2110	102884;JD : PT;Pa	0000;no project	(296.18)	(95,221.11)
10758	02/27/2008	Placemark Solutio	R	JD2111	102884;JD : PT;Pa	0000;no project	(2,445.28)	(97,666.39)
10759	02/27/2008	Placemark Solutio	R	JD2112	102884;JD : PT;Pa	0000;no project	(1,069.37)	(98,735.76)
10760	03/07/2008	Office Depot	R	office supplies	23030;Office Consu	0000;no project	(172.03)	(98,907.79)
10761	03/07/2008	Greenberg & Bass	R	FARA registrtration	23025;Legal Fees :	0000;no project	(344.95)	(99,252.74)
**VOID**	03/07/2008	Voyages Hotel Res	R	A Great Aussie Auc	25535;Merchandis	1480QD; G'day US,	0.00	(99,252.74)
10763	03/07/2008	Contiki Vacations	R	E Newsletter	25505;Advertising	1479QD; Campaign	(1,000.00)	(100,252.74)
10764	03/07/2008	DEMA	R	Membership renew	23080;Subscription	1375QD; Trade & S	(150.00)	(100,402.74)
10765	03/07/2008	DEMA	R	Booth space	25510;Trade Show	1375QD; Trade & S	(892.00)	(101,294.74)
10766	03/07/2008	Tourism Australia	R	Great Aussie Aucti	25530;Marketing S	1480QD; G'day US,	(500.00)	(101,794.74)
10767	03/07/2008	Tourism Australia	R	work/holiday visa p	25530;Marketing S	1479QD; Campaign	(8,000.00)	(109,794.74)
10768	03/07/2008	Brendan Worldwide	R	Signature Annual s	25510;Trade Show	1375QD; Trade & S	(750.00)	(110,544.74)
10769	03/07/2008	Federal Express	R	overnight mail	23035;Postage & F	0000;no project	(71.48)	(110,616.22)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10770	03/07/2008	Sprint	R	Long distance phor	23075;Telephones	0000;no project	(19.23)	(110,635.45)
10771	03/07/2008	Paychex	R	payroll services	21535;Salary Sund	0000;no project	(127.52)	(110,762.97)
10772	03/11/2008	Shana Pereira	R	Sp008	002002;SP : PT;Pa	0000;no project	(283.13)	(111,046.10)
10773	03/11/2008	Amara Foroutan	R	Exp Claim #AF610	103094;AF : PT;Pa	0000;no project	(446.45)	(111,492.55)
10774	03/11/2008	Norma Low	R	QLD Exchange rese	23090;Research &	1374QD; Queensla	(200.00)	(111,692.55)
10775	03/11/2008	Norma Low	R	QLD Spec weekend	25530;Marketing S	1375QD; Trade & S	(440.00)	(112,132.55)
10776	03/11/2008	ATME		Renew membershi	23080;Subscription	0557QD;Industry C	(295.00)	(112,427.55)
10777	03/11/2008	Travel and Tourism	R	Renew subscrip	23080;Subscription	0557QD;Industry C	(345.00)	(112,772.55)
10778	03/17/2008	Shana Pereira	R	Cash adv for depos	002002;SP : PT;Pa	0000;no project	(2,000.00)	(114,772.55)
10779	03/17/2008	United Parcel	R	freight	23035;Postage & F	1372QD; Trade Dis	(169.37)	(114,941.92)
10780	03/17/2008	Tourism Australia	R	Rent,parking,phone Mar rent staff parking phone Internet	Split/Multiple Cate 23050;Rent : OF 24005;Car Parki 23075;Telephon 23530;Internet 23035;Postage & F	Split/Multiple Cate 0000;no project 0000;no project 0000;no project 0000;no project 0000;no project	(4,829.97) (3,697.48) (624.55) (140.54) (150.00) (217.40)	(119,771.89)
10781	03/17/2008	Shana Pereira	R	SP0010	002002;SP : PT;Pa	0000;no project	(1,093.62)	(120,865.51)
10782	03/17/2008	Shana Pereira	R	SP009	002002;SP : PT;Pa	0000;no project	(161.04)	(121,026.55)
10783	03/17/2008	Placemark Solutior	R	JD2114	102884;JD : PT;Pa	0000;no project	(3,277.94)	(124,304.49)
10784	03/17/2008	Placemark Solutior	R	JD2113/2114	102884;JD : PT;Pa	0000;no project	(440.25)	(124,744.74)
10785	03/19/2008	Hyatt Regency Bell	R	Prepaid Room/F&I accommodation A/V F & B	Split/Multiple Cate 23070;Accomm 25515;Hire Equi 22815;Catering	Split/Multiple Cate 1374QD; Queen 1374QD; Queen 1374QD; Queen	(4,615.67) (2,869.15) (322.83) (1,423.69)	(129,360.41)
10786	03/27/2008	Main Line Express	R	Shuttle services	23060;Ground Trav	1374QD; Queensla	(897.12)	(130,257.53)
10787	03/27/2008	CX&B United	R	blue pens w/logo	25535;Merchandis	1374QD; Queensla	(945.00)	(131,202.53)
10788	03/27/2008	Frances and Co	R	Trophies silver star	25535;Merchandis	1374QD; Queensla	(400.00)	(131,602.53)
10789	03/27/2008	Shuttle Express	R	Shuttle services	23060;Ground Trav	1374QD; Queensla	(637.00)	(132,239.53)

06/13/2008

Page 9

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10790	03/27/2008	Shana Pereira	R	cash advance - Can	002002;SP : PT;Pa	0000;no project	(1,400.00)	(133,639.53)
10791	03/27/2008	Branders.com	R	Blue tote bags w/T	25535;Merchandise	1374QD; Queensl	(1,650.15)	(135,289.68)
10792	03/27/2008	Intercontinental To	R	Prepaid rooms & fc Rooms Food	Split/Multiple Cate 23070;Accommod 22815;Catering	Split/Multiple Cate 1374QD; Queen: 1374QD; Queen:	(5,923.41) (4,971.81) (951.60)	(141,213.09)
10793	03/27/2008	Hyatt Regency Phil	R	Meeting & A/V	25515;Hire Equipm	1374QD; Queensl	(2,173.56)	(143,386.65)
10794	03/27/2008	Premier Coach	R	Shuttle services	23060;Ground Tra	1374QD; Queensl	(1,236.00)	(144,622.65)
10795	03/27/2008	Norma Low	R	W/E 2/29, 3/7, 3/	25530;Marketing S	1374QD; Queensl	(730.00)	(145,352.65)
10796	03/27/2008	Norma Low	R	Reimbursement air	23066;Air Travel	1374QD; Queensl	(1,138.86)	(146,491.51)
10797	03/27/2008	Shana Pereira	R	SP011	002002;SP : PT;Pa	0000;no project	(688.50)	(147,180.01)
10798	03/27/2008	Shana Pereira	R	SP012	002002;SP : PT;Pa	0000;no project	(289.13)	(147,469.14)
10799	03/27/2008	Susan Craig	R	Media release	23090;Research &	1368;PR Media Ou	(1,625.00)	(149,094.14)
10800	03/28/2008	The Hyatt Regency	R	Prepaid 12 rooms	23070;Accommod	1374QD; Queensl	(2,448.72)	(151,542.86)
10801	03/28/2008	The hyatt Regency	R	prepaid accom & e accom 12 room Event	Split/Multiple Cate 23070;Accommod 22815;Catering	Split/Multiple Cate 1374QD; Queen: 1374QD; Queen:	(4,615.67) (2,869.15) (1,746.52)	(156,158.53)
10802	03/30/2008	Konica Minolta Bus	R	copier/printer leas	23040;Leasing Offi	0000;no project	(314.65)	(156,473.18)
10803	04/02/2008	Sheraton Delfina H	R	Prepaid QLD Excha	25510;Trade Show	1374QD; Queensl	(64,692.88)	(221,166.06)
10804	04/02/2008	Ruth Paniagua	R	PR support 3/24-2	23090;Research &	1369QD;PR- Media	(160.00)	(221,326.06)
10805	04/02/2008	Ruth Paniagua	R	PR support 3/17-2	23090;Research &	1369QD;PR- Media	(321.00)	(221,647.06)
10806	04/02/2008	Virtuoso LTD	R	2008 Marketing fee 2008 Marketing 2008 Marketing 2008 Marketing	Split/Multiple Cate 25505;Advertisi 25505;Advertisi 25505;Advertisi	Split/Multiple Cate 1477QD; Camp 1478QD; Consum 1362QD;Campai	(25,000.00) (8,333.33) (8,333.33) (8,333.34)	(246,647.06)
10807	04/02/2008	ACT Communicatic	R	Canadian Traveler I	25505;Advertising	1618QD; Consume	(3,243.45)	(249,890.51)
10808	04/02/2008	AT&T Mobility	R	cell & wireless car	23075;Telephones	0000;no project	(628.00)	(250,518.51)
10809	04/02/2008	Konica Minolta Bus	R	colors copies	23030;Office Cons	0000;no project	(97.77)	(250,616.28)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10810	04/02/2008	Personnel Concept	R	Law labor compliar	23030;Office Const	0000;no project	(53.44)	(250,669.72)
10811	04/02/2008	Dell Financial Servi	R	JD's laptop	23040;Leasing Offi	0000;no project	(105.74)	(250,775.46)
10812	04/02/2008	Dell Financial Servi	R	2 staff laptops	23040;Leasing Offi	0000;no project	(163.00)	(250,938.46)
10813	04/02/2008	Digilink, Inc.	R	email services Feb	23515;Computer E	0000;no project	(50.00)	(250,988.46)
10814	04/02/2008	Moulton Logistics I	R	postage & freight- I	23035;Postage & F	1372QD; Trade Dis	(327.81)	(251,316.27)
10815	04/02/2008	Norma Low	R	QLD Exch work ass	25530;Marketing S	1374QD; Queensla	(1,090.00)	(252,406.27)
10816	04/02/2008	Federal Expresss	R	overnight mail	23035;Postage & F	0000;no project	(42.22)	(252,448.49)
10817	04/02/2008	Travel Cuts	R	Endless Summer B	25505;Advertising	1479QD; Campaigr	(4,000.00)	(256,448.49)
10818	04/02/2008	Federal Expresss	R	overnight mail	23035;Postage & F	0000;no project	(142.64)	(256,591.13)
10819	04/02/2008	Sprint	R	Long distance phor	23075;Telephones	0000;no project	(19.23)	(256,610.36)
10820	04/02/2008	Paychex	R	PAYROLL services	21535;Salary Sund	0000;no project	(115.54)	(256,725.90)
10821	04/02/2008	Office Depot	R	office supplies	23030;Office Const	0000;no project	(159.02)	(256,884.92)
10822	04/02/2008	Shana Pereira	R	SP013	002002;SP : PT;Pa	0000;no project	(108.06)	(256,992.98)
10823	04/02/2008	Shana Pereira	R	SP015	002002;SP : PT;Pa	0000;no project	(306.30)	(257,299.28)
10824	04/02/2008	Shana Pereira	R	SP014	002002;SP : PT;Pa	0000;no project	(145.13)	(257,444.41)
10825	04/07/2008	Shana Pereira	R	Sales Blitz cash ad	002002;SP : PT;Pa	0000;no project	(2,000.00)	(259,444.41)
10826	04/09/2008	Federal Expresss	R	overnight mail overnight mail overnight mail	Split/Multiple Cate 23035;Postage & F 23035;Postage & F	Split/Multiple Cate 0000;no project 1374QD; Queen	(194.95) (93.83) (101.12)	(259,639.36)
10827	04/09/2008	Webex Communica	R	Training center	23525;Internet Ho	1367; Online Trade	(860.00)	(260,499.36)
10828	04/09/2008	Synaxis	R	Oztalk East 2008	25510;Trade Show	1373QD; Oztalk	(4,000.00)	(264,499.36)
10829	04/09/2008	TelSpan	R	Conf call	23075;Telephones	0000;no project	(36.01)	(264,535.37)
10830	04/09/2008	Winged Spur Const	R	setup email routing	23505;Computer I	0000;no project	(537.50)	(265,072.87)
10831	04/09/2008	Winged Spur Const	R	JD's wireless #291	23505;Computer I	0000;no project	(47.50)	(265,120.37)
10832	04/09/2008	Winged Spur Const	R	replacement for ck	23505;Computer I	0000;no project	(513.75)	(265,634.12)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10833	04/09/2008	Winged Spur Const	R	replacement for ck	23505;Computer I	0000;no project	(95.00)	(265,729.12)
10834	04/09/2008	Winged Spur Const	R	replacement for ck	23505;Computer I	0000;no project	(300.00)	(266,029.12)
10835	04/09/2008	Jeanne Crouse	R	Reimburse airfare	23066;Air Travel	1374QD; Queensla	(447.99)	(266,477.11)
10836	04/09/2008	Matt Welch	R	reimburse airfare	23066;Air Travel	1374QD; Queensla	(171.00)	(266,648.11)
10837	04/09/2008	Branders.com	R	Blue tote bags w/T	25535;Merchandis	1374QD; Queensla	(150.47)	(266,798.58)
10838	04/09/2008	Travel Direct	R	email	23525;Internet Ho	1374QD; Queensla	(653.00)	(267,451.58)
10839	04/09/2008	Anne Marie Rossi	R	reimburse airfare	23066;Air Travel	1374QD; Queensla	(259.00)	(267,710.58)
10840	04/09/2008	Shana Pereira	R	SP016	002002;SP : PT;Pa	0000;no project	(1,379.26)	(269,089.84)
10841	04/10/2008	Infinity Events, Inc	R	Deposit for stage c	25515;Hire Equipn	1374QD; Queensla	(5,450.00)	(274,539.84)
10842	04/10/2008	Infinity Events, Inc	R	Balance for stage c	25515;Hire Equipn	1374QD; Queensla	(5,450.00)	(279,989.84)
10843	04/10/2008	Ruth Paniagua	R	PR support 3/31	23090;Research &	1369QD;PR- Media	(490.00)	(280,479.84)
10844	04/16/2008	Amara Foroutan	R	Exp Claim #AF610	103094;AF : PT;Pa	0000;no project	(453.90)	(280,933.74)
10845	04/16/2008	CX&B United	R	blue pens w/logo	25535;Merchandis	1374QD; Queensla	(174.79)	(281,108.53)
10846	04/16/2008	Norma Low	R	W/E 3/21 & 3/28	25530;Marketing S	1375QD; Trade & S	(460.00)	(281,568.53)
10847	04/16/2008	Norma Low	R	W/E 4/6 & 4/11 Q	25530;Marketing S	1375QD; Trade & S	(499.99)	(282,068.52)
10848	04/16/2008	Norma Low	R	W/E 4/4 & 4/13 Q	25530;Marketing S	1374QD; Queensla	(1,820.00)	(283,888.52)
10849	04/16/2008	Mvent Group	R	Event planning	25510;Trade Show	1374QD; Queensla	(2,624.00)	(286,512.52)
10850	04/16/2008	Konica Minolta Bus	R	colors copies	23030;Office Const	0000;no project	(167.83)	(286,680.35)
10851	04/16/2008	Jonny Rockets	R	45 Gift Cards	25535;Merchandis	1374QD; Queensla	(450.00)	(287,130.35)
10852	04/23/2008	Ruth Paniagua	R	PR support 4/7/0	23090;Research &	1369QD;PR- Media	(400.00)	(287,530.35)
10853	04/23/2008	Qantas Airways	R	JD 's Airfare	23065;Air Travel	0105;Trade Famils	(5,082.55)	(292,612.90)
10854	04/24/2008	Ruth Paniagua	R	PR support 4/14/	23090;Research &	1369QD;PR- Media	(150.00)	(292,762.90)
**VOID**	04/24/2008	Qantas Airways	R	Shana 's Airfare YR	23065;Air Travel	0105;Trade Famils	0.00	(292,762.90)
10856	04/24/2008	Laura Davidson Pul	R	QLD Ex media ever	23090;Research &	1374QD; Queensla	(5,000.00)	(297,762.90)



Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10857	04/24/2008	Tourism Australia	R	G'day Vancouver	25510;Trade Show	1618QD; Consume	(27,639.00)	(325,401.90)
10858	04/24/2008	Tourism Australia	R	Travel Cut	25530;Marketing S	1479QD; Campaigr	(2,303.25)	(327,705.15)
10859	04/24/2008	Tourism Australia	R	Rent etc Rent Apr Staff parking Phone Internet Postage	Split/Multiple Cate 23050;Rent : OF 24005;Car Parki 23075;Telephon 23530;Internet (i 23035;Postage i	Split/Multiple Cate 0000;no project 0000;no project 0000;no project 0000;no project 0000;no project	(4,723.31) (3,697.48) (639.55) (140.54) (150.00) (95.74)	(332,428.46)
10860	04/24/2008	AT&T Mobility	R	cell & wireless carc	23075;Telephones	0000;no project	(357.51)	(332,785.97)
10861	04/24/2008	Dell Financial Servi	R	2 staff laptops	23040;Leasing Offi	0000;no project	(163.00)	(332,948.97)
10862	04/24/2008	Shana Pereira	R	Virtuoso cash adva	002002;SP : PT;Pa	0000;no project	(3,000.00)	(335,948.97)
10863	04/24/2008	Stephen Hunt	R	TQ vests	25535;Merchandis	1374QD; Queenslai	(835.80)	(336,784.77)
**VOID**	04/24/2008	HTS Transportatio	R	Trans service	23060;Ground Tra	1374QD; Queenslai	0.00	(336,784.77)
10865	04/24/2008	Norma Low	R	Out of pockets exp	23060;Ground Tra	1374QD; Queenslai	(299.35)	(337,084.12)
10866	04/24/2008	Konica Minolta Bus	R	printer/copier leas	23040;Leasing Offi	0000;no project	(314.65)	(337,398.77)
10867	04/24/2008	Norma Low	R	QLD Ex sales calls/	25530;Marketing S	1374QD; Queenslai	(2,250.00)	(339,648.77)
10868	04/24/2008	Void	R		30510;Imprest Acc	0000;no project	0.00	(339,648.77)
10869	04/24/2008	Ruth Paniagua	R	PR support 4/21/0	23090;Research &	1369QD;PR- Media	(435.05)	(340,083.82)
10870	05/02/2008	Dell Financial Servi	R	JD's laptops	23040;Leasing Offi	0000;no project	(105.74)	(340,189.56)
10871	05/02/2008	Moulton Logistics I	R	postage & freight- I	23035;Postage & F	1372QD; Trade Dis	(276.19)	(340,465.75)
10872	05/02/2008	Digilink, Inc.	R	email services Feb	23515;Computer E	0000;no project	(50.00)	(340,515.75)
10873	05/02/2008	MxToolBox, Inc.	R	email spam	23515;Computer E	0000;no project	(126.00)	(340,641.75)
10874	05/02/2008	United Parcel	R	freight	23035;Postage & F	1372QD; Trade Dis	(70.50)	(340,712.25)
10875	05/02/2008	Federal Expresss	R	overnight mail che	23035;Postage & F	1374QD; Queenslai	(203.71)	(340,915.96)
10876	05/02/2008	Federal Expresss	R	Printing spot to To	23035;Postage & F	1374QD; Queenslai	(582.59)	(341,498.55)
10877	05/02/2008	Federal Expresss	R	Toronto to TQ LA	23035;Postage & F	1374QD; Queenslai	(777.98)	(342,276.53)
10878	05/07/2008	Norma Low	R	OOP Office supplie	23030;Office Consi	1374QD; Queenslai	(270.31)	(342,546.84)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
**VOID**	05/07/2008	Norma Low	R	void	23060;Ground Tra	1374QD; Queensla	0.00	(342,546.84)
10880	05/07/2008	Norma Low	R	OOP TQ Sales Blitz	22815;Catering : M	1374QD; Queensla	(1,283.45)	(343,830.29)
10881	05/07/2008	Goway	R	Globetrotting Magz	25505;Advertising	1375QD; Trade & S	(2,500.00)	(346,330.29)
10882	05/07/2008	Webex Communica	R	May online Training	23525;Internet Ho	1367; Online Trade	(860.00)	(347,190.29)
10883	05/07/2008	Paychex	R	PAYROLL sevices	21535;Salary Sund	0000;no project	(182.06)	(347,372.35)
**VOID**	05/07/2008	Media Kitty	R	Jan 30-Apr 30/08	23080;Subscription	0557QD;Industry C	0.00	(347,372.35)
10885	05/07/2008	Placemark Solutio	R	JD2116	102884;JD : PT;Pa	0000;no project	(1,429.01)	(348,801.36)
10886	05/07/2008	Placemark Solutio	R	JD2117	102884;JD : PT;Pa	0000;no project	(354.55)	(349,155.91)
**VOID**	05/07/2008	Placemark Solutio	R	void	102884;JD : PT;Pa	0000;no project	0.00	(349,155.91)
10888	05/07/2008	Federal Expresss	R	freight	23035;Postage & F	0000;no project	(72.38)	(349,228.29)
10889	05/07/2008	Tourism New South	R	Web hosting	23525;Internet Ho	0557QD;Industry C	(54.17)	(349,282.46)
**VOID**	05/07/2008	Spint	R	Long distance	23075;Telephones	0000;no project	0.00	(349,282.46)
10891	05/07/2008	Sprint	R	Long distance phor	23075;Telephones	0000;no project	(28.66)	(349,311.12)
10892	05/07/2008	Office Depot	R	office supplies	23030;Office Consi	0000;no project	(458.55)	(349,769.67)
10893	05/07/2008	Winged Spur Const	R	repair SP h/drive #	23505;Computer H	0000;no project	(285.00)	(350,054.67)
10894	05/07/2008	Accent Gold Soluti	R	swapped ACT betw	23510;Computer S	0000;no project	(579.13)	(350,633.80)
10895	05/07/2008	Qantas Airways	R	JD's airfare- Amex	23065;Air Travel	0105;Trade Famils	(5,128.36)	(355,762.16)
10896	05/08/2008	Ambassador Progr:	R	Summer 2008 Aus	25505;Advertising	1362QD;Campaing	(30,000.00)	(385,762.16)
10897	05/08/2008	Placemark Solutio	R	JD2118	102884;JD : PT;Pa	0000;no project	(621.49)	(386,383.65)
10898	05/08/2008	Media Kitty		Jan 30/08 to Jan 3	23080;Subscription	0557QD;Industry C	(706.75)	(387,090.40)
10899	05/08/2008	Ruth Paniagua	R	PR support 4/29/1	23090;Research &	1369QD;PR- Media	(184.00)	(387,274.40)
10900	05/16/2008	Norma Low		QX Week ending 4/	25530;Marketing S	1374QD; Queensla	(420.00)	(387,694.40)
10901	05/16/2008	Norma Low		Q Spec Week endin	25530;Marketing S	1375QD; Trade & S	(440.00)	(388,134.40)
10902	05/16/2008	Konica Minolta Bus		printer/copier leas	23040;Leasing Offi	0000;no project	(314.65)	(388,449.05)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10903	05/16/2008	Winged Spur Const		remote work SP en	23505;Computer H	0000;no project	(71.25)	(388,520.30)
10904	05/16/2008	Winged Spur Const		switched laptops S switched laptop: less 3 stop mayr	Split/Multiple Cate 23505;Compute 30510;Imprest /	Split/Multiple Cate 1374QD; Queen: 0000;no project 0000;no project	(358.75) (418.75) 60.00	(388,879.05)
10905	05/16/2008	Laura Davidson Pul		QLD Ex media ever airfare airport transfere hosted meal w/j Digital clip	Split/Multiple Cate 23066;Air Trave 23060;Ground T 22810;Entertain 25045;Productic	Split/Multiple Cate 1374QD; Queen: 1374QD; Queen: 1374QD; Queen: 1374QD; Queen:	(1,078.91) (544.00) (216.12) (107.46) (211.33)	(389,957.96)
10906	05/16/2008	Federal Expresss		freight - QX manua	23035;Postage & F	1374QD; Queenslai	(996.65)	(390,954.61)
10907	05/16/2008	National Geographi		Renew subscriptior	23080;Subscription	0000;no project	(17.97)	(390,972.58)
10908	05/16/2008	United Parcel		freight	23035;Postage & F	1372QD; Trade Dis	(76.95)	(391,049.53)
10909	05/16/2008	Amara Foroutan		Exp Claim #AF610	103094;AF : PT;Pa	0000;no project	(463.29)	(391,512.82)
10910	05/16/2008	Shana Pereira		SP020	002002;SP : PT;Pa	0000;no project	(128.06)	(391,640.88)
10911	05/16/2008	Placemark Solutior		JD2119	102884;JD : PT;Pa	0000;no project	(438.50)	(392,079.38)
10912	05/22/2008	Mvent Group		Event planning Event planning Hotel porters tip Photographer	Split/Multiple Cate 25530;Marketing 23060;Ground T 25045;Productic	Split/Multiple Cate 1374QD; Queen: 1374QD; Queen: 1374QD; Queen:	(5,320.00) (4,080.00) (240.00) (1,000.00)	(397,399.38)
10913	05/22/2008	Norma Low		OOP phone	23075;Telephones	1375QD; Trade & S	(57.02)	(397,456.40)
10914	05/22/2008	ATS Tours		email blasts	23525;Internet Ho:	1367; Online Trade	(1,400.00)	(398,856.40)
10915	05/22/2008	PSAV		AV rental	25515;Hire Equipn	1368;PR Media Ou	(4,219.05)	(403,075.45)
10916	05/22/2008	Spacedog, Inc.		TQ/Qantas media t	25505;Advertising	1362QD;Campaing	(80,000.00)	(483,075.45)
10917	05/28/2008	Travel & Leisure		renew Subscription	23080;Subscription	0557QD;Industry C	(12.00)	(483,087.45)
10918	05/28/2008	Digilink, Inc.		email services Feb	23515;Computer E	0000;no project	(50.00)	(483,137.45)
10919	05/28/2008	Travel Direct		email	23525;Internet Ho:	1374QD; Queenslai	(495.00)	(483,632.45)
10920	05/28/2008	Norma Low		Premier Agents prc	25530;Marketing S	1375QD; Trade & S	(680.00)	(484,312.45)
10921	05/28/2008	Norma Low		Qld Spec W/E May	25530;Marketing S	1375QD; Trade & S	(420.00)	(484,732.45)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
10922	05/28/2008	Konica Minolta Bus		color copies	Split/Multiple Cate	Split/Multiple Cate	(122.94)	(484,855.39)
				color copies	23030;Office Co	0000;no project	(61.94)	
				QX colors copies	23030;Office Co	1374QD; Queen:	(61.00)	
10923	05/28/2008	Dell Financial Servi		staff laptops	23040;Leasing Offi	0000;no project	(163.00)	(485,018.39)
10924	05/28/2008	Federal Expresss		freight - QX manua	23035;Postage & F	0000;no project	(224.55)	(485,242.94)
10925	05/28/2008	AT&T Mobility		cell & wireless carc	Split/Multiple Cate	Split/Multiple Cate	(1,102.26)	(486,345.20)
				roaming in BNE	23075;Telephon	1477QD; Campe	(777.54)	
				phone & wireles:	23075;Telephon	0000;no project	(324.72)	
JNL	12/03/2007	Bank of America	R	Trans fees	30510;Imprest Acc	0000;no project	(25.00)	(486,370.20)
JNL	12/11/2007	Bank of America	R	printing deposit sli	30510;Imprest Acc	0000;no project	(27.41)	(486,397.61)
JNL	12/11/2007	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	(486,417.61)
JNL	12/12/2007	Paychex	R	payroll P/E 12/12/	Split/Multiple Cate	Split/Multiple Cate	(4,424.10)	(490,841.71)
				AF P/E 12/12/0	20205;Payroll-O	0000;no project	(1,297.28)	
				EG P/E 12/12/C	20205;Payroll-O	0000;no project	(1,531.26)	
				SP P/E 12/12/C	20205;Payroll-O	0000;no project	(1,595.56)	
JNL	12/12/2007	Paychex	R	payroll TAX P/E 12	20205;Payroll-Over	0000;no project	(2,127.56)	(492,969.27)
JNL	12/17/2007	Bank of America	R	monthly service	30510;Imprest Acc	0000;no project	(7.10)	(492,976.37)
JNL	12/21/2007	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	(492,996.37)
JNL	12/26/2007	Paychex	R	payroll TAX P/E 12	20205;Payroll-Over	0000;no project	(2,127.56)	(495,123.93)
JNL	12/26/2007	Paychex	R	payroll TAX P/E 12	Split/Multiple Cate	Split/Multiple Cate	(4,424.10)	(499,548.03)
				AF P/E 12/26/0	20205;Payroll-O	0000;no project	(1,297.28)	
				EG P/E 12/26/C	20205;Payroll-O	0000;no project	(1,531.26)	
				SP P/E 12/26/C	20205;Payroll-O	0000;no project	(1,595.56)	
JNL	01/09/2008	Paychex	R	payroll P/E 01/09/	Split/Multiple Cate	Split/Multiple Cate	(4,432.69)	(503,980.72)
				AF P/E 01/09/I	20205;Payroll-O	0000;no project	(1,300.28)	
				EG P/E 01/09/C	20205;Payroll-O	0000;no project	(1,534.17)	
				SP P/E 01/09/C	20205;Payroll-O	0000;no project	(1,598.24)	
JNL	01/09/2008	Paychex	R	payroll TAX P/E 01	20205;Payroll-Over	0000;no project	(2,266.96)	(506,247.68)
JNL	01/14/2008	Placemark Solutior	R	Feb 08 retainer	20505;Contractors	0000;no project	(12,750.00)	(518,997.68)
JNL	01/14/2008	Bank of America	R	Trans fees	30510;Imprest Acc	0000;no project	(25.00)	(519,022.68)
JNL	01/15/2008	Bank of America	R	Dec service charge	30510;Imprest Acc	0000;no project	(29.88)	(519,052.56)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
JNL	01/22/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	(519,072.56)
JNL	01/22/2008	Paychex	R	payroll P/E 1/23/C	Split/Multiple Cate	Split/Multiple Cate	(4,432.69)	(523,505.25)
				AF P/E 1/23/08	20205;Payroll-O	0000;no project	(1,300.28)	
				EG P/E 1/23/08	20205;Payroll-O	0000;no project	(1,534.17)	
				SP P/E 1/23/08	20205;Payroll-O	0000;no project	(1,598.24)	
JNL	01/22/2008	Paychex	R	payroll TAX P/E 1/	20205;Payroll-Over	0000;no project	(2,266.96)	(525,772.21)
JNL	01/31/2008	Paychex	R	tax adjustment unc	20205;Payroll-Over	0000;no project	(6.41)	(525,778.62)
JNL	02/06/2008	Paychex	R	payroll P/E 2/6/08	Split/Multiple Cate	Split/Multiple Cate	(10,482.80)	(536,261.42)
				AF P/E 2/6/08	20205;Payroll-O	0000;no project	(1,300.28)	
				EG payroll P/E 2	20205;Payroll-O	0000;no project	(1,534.17)	
				EG payroll 7 & 8	20205;Payroll-O	0000;no project	(379.55)	
				EG annual leave	21505;Annual L	0000;no project	(5,670.56)	
				SP payroll P/E 2	20205;Payroll-O	0000;no project	(1,598.24)	
JNL	02/06/2008	Paychex	R	payroll tax P/E 2/6	Split/Multiple Cate	Split/Multiple Cate	(6,090.28)	(542,351.70)
				EG annual leave	21505;Annual L	0000;no project	(3,055.90)	
				payroll tax P/E 2	20205;Payroll-O	0000;no project	(3,034.38)	
JNL	02/13/2008	Bank of America	R	TRF fee	30510;Imprest Acc	0000;no project	(25.00)	(542,376.70)
JNL	02/15/2008	Bank of America	R	Jan service charge	30510;Imprest Acc	0000;no project	(26.71)	(542,403.41)
JNL	02/20/2008	Paychex	R	PAYROLL P/E 2/20/08	Split/Multiple Cate	Split/Multiple Cate	(2,898.52)	(545,301.93)
				AF P/E 2/20/08	20205;Payroll-O	0000;no project	(1,300.28)	
				SP P/E 2/20/08	20205;Payroll-O	0000;no project	(1,598.24)	
JNL	02/20/2008	Paychex	R	PAYROLL TAX P/E	20205;Payroll-Over	0000;no project	(1,387.00)	(546,688.93)
JNL	02/22/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(20.00)	(546,708.93)
JNL	03/04/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(25.00)	(546,733.93)
JNL	03/05/2008	Paychex	R	PAYROLL P/E 3/5/08	Split/Multiple Cate	Split/Multiple Cate	(2,898.52)	(549,632.45)
				AF P/E 3/5/08	20205;Payroll-O	0000;no project	(1,300.28)	
				SP PAYROLL P/I	20205;Payroll-O	0000;no project	(1,598.24)	
JNL	03/05/2008	Paychex	R	payroll TAX PAYRO	20205;Payroll-Over	0000;no project	(1,315.27)	(550,947.72)
JNL	03/17/2008	Bank of America	R	Feb service charge	30510;Imprest Acc	0000;no project	(35.63)	(550,983.35)
JNL	03/18/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(25.00)	(551,008.35)
JNL	03/19/2008	Paychex	R	PAYROLL P/E 3/19	Split/Multiple Cate	Split/Multiple Cate	(2,898.52)	(553,906.87)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Nun	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
				AF 3/19/08 SP P/E 3/19/08	20205;Payroll-O 20205;Payroll-O	0000;no project 0000;no project	(1,300.28) (1,598.24)	
JNL	03/19/2008	Paychex	R	PAYROLL TAX P/E	20205;Payroll-Over	0000;no project	(1,306.65)	(555,213.52)
JNL	03/19/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(20.00)	(555,233.52)
JNL	04/01/2008	Bank of America	R	Trns fee	30510;Imprest Acc	0000;no project	(25.00)	(555,258.52)
JNL	04/02/2008	Paychex	R	PAYROLL P/E 4/2/ AF P/E 4/2/08 SP P/E 4/2/08	Split/Multiple Cate 20205;Payroll-O 20205;Payroll-O	Split/Multiple Cate 0000;no project 0000;no project	(2,898.52) (1,300.28) (1,598.24)	(558,157.04)
JNL	04/02/2008	Paychex	R	PAYROLL TAX P/E	20205;Payroll-Over	0000;no project	(1,306.65)	(559,463.69)
JNL	04/15/2008	Bank of America	R	Monthly services cl	30510;Imprest Acc	0000;no project	(48.16)	(559,511.85)
JNL	04/16/2008	Paychex	R	PAYROLL TAX P/E	20205;Payroll-Over	0000;no project	(1,306.65)	(560,818.50)
JNL	04/16/2008	Paychex	R	PAYROLL TAX P/E AF P/E 4/16/08 SP P/E 4/16/08	Split/Multiple Cate 20205;Payroll-O 20205;Payroll-O	Split/Multiple Cate 0000;no project 0000;no project	(2,898.52) (1,300.28) (1,598.24)	(563,717.02)
JNL	04/22/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	(563,737.02)
JNL	04/30/2008	Paychex	R	PAYROLL P/E 4/3 AF P/E 4/30/08 SP P/E 4/30/08	Split/Multiple Cate 20205;Payroll-O 20205;Payroll-O	Split/Multiple Cate 0000;no project 0000;no project	(2,898.52) (1,300.28) (1,598.24)	(566,635.54)
JNL	04/30/2008	Paychex	R	PAYROLL TAX P/E	20205;Payroll-Over	0000;no project	(1,306.65)	(567,942.19)
JNL	04/30/2008	Paychex	R	PAYROLL TAX 4/3	20205;Payroll-Over	0000;no project	(21.00)	(567,963.19)
JNL	05/01/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(25.00)	(567,988.19)
JNL	05/07/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(25.00)	(568,013.19)
JNL	05/14/2008	Paychex	R	PAYROLL P/E 5/1 AF P/E 5/14/08 SP P/E 5/14/08	Split/Multiple Cate 20205;Payroll-O 20205;Payroll-O	Split/Multiple Cate 0000;no project 0000;no project	(2,898.52) (1,300.28) (1,598.24)	(570,911.71)
JNL	05/14/2008	Paychex	R	PAYROLL TAX P/E	20205;Payroll-Over	0000;no project	(1,306.65)	(572,218.36)
JNL	05/20/2008	Bank of America	R	Trans fee/stop pay Stop mayments, service charges	Split/Multiple Cate 30510;Imprest / 30510;Imprest /	Split/Multiple Cate 0000;no project 0000;no project	(99.25) (60.00) (39.25)	(572,317.61)
JNL	05/22/2008	Bank of America	R	Trans fee	30510;Imprest Acc	0000;no project	(20.00)	(572,337.61)

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
JNL	05/28/2008	Paychex		PAYROLL P/E 5/2 AF P/E 5/28/08 SP P/E 5/28/08	Split/Multiple Cate 20205;Payroll-O 20205;Payroll-O	Split/Multiple Cate 0000;no project 0000;no project	(2,898.52) (1,300.28) (1,598.24)	(575,236.13)
JNL	05/28/2008	Paychex		PAYROLL TAX P/I	20205;Payroll-Over	0000;no project	(1,306.65)	(576,542.78)
R5084	01/09/2008	Susan Rudolph	R	***no inv** reim. fa	11520;Marketing Ir	1371QD; Trade Coi	100.00	(576,442.78)
R5085	01/09/2008	Elizabeth Gregory	R	No inv- reimbursen	13090;Sundry Inco	0000;no project	397.42	(576,045.36)
R5086	01/09/2008	Australians In Film	R	Reimbursement- in	24005;Car Parking	0000;no project	357.21	(575,688.15)
R5087	02/26/2008	Wendy Spetor	R	Bid winner	11520;Marketing Ir	1480QD; G'day US,	3,703.00	(571,985.15)
R5088	03/18/2008	TTNQ	R	Inv #19985	11520;Marketing Ir	1374QD; Queenslai	5,500.00	(566,485.15)
R5089	04/23/2008	Hyatt Regency Bell	R	Refund *** NO INV	11520;Marketing Ir	1374QD; Queenslai	4,615.67	(561,869.48)
R5090	04/23/2008	Shana Pereira	R	reimbursement ***	13090;Sundry Inco	0000;no project	93.63	(561,775.85)
R5091	05/02/2008	Australia Northern	R	People to People **	11520;Marketing Ir	1362QD;Campaing	7,500.00	(554,275.85)
R5092	05/16/2008	Australians Film	R		24005;Car Parking	0000;no project	632.84	(553,643.01)
R5093	05/16/2008	Void	R				0.00	(553,643.01)
R5094	05/16/2008	Hyatt Regency Bell	R	Refund *** NO INV	11520;Marketing Ir	1374QD; Queenslai	83.62	(553,559.39)
R5095	05/20/2008	Sheraton Delfina H	R	***NO INV*** refun	11520;Marketing Ir	1374QD; Queenslai	7,204.30	(546,355.09)
R5096	05/20/2008	Tourism Australia	R	Inv. #19994	11520;Marketing Ir	1362QD;Campaing	7,500.00	(538,855.09)
R5097	05/16/2008	Tourism Noosa	R	*** NO INV***	11520;Marketing Ir	1374QD; Queenslai	4,000.00	(534,855.09)
TRF	12/03/2007	Bank of America	R	Nov reimbursemen	30510;Imprest Acc	0000;no project	39,098.89	(495,756.20)
TRF	12/21/2007	Bank of America	R	Dec hedge	30510;Imprest Acc	0000;no project	34,683.00	(461,073.20)
TRF	01/13/2008	Bank of America	R	Dec Reimbursemer	30510;Imprest Acc	0000;no project	49,026.99	(412,046.21)
TRF	01/22/2008	Bank of America	R	Jan hedge	30510;Imprest Acc	0000;no project	45,160.00	(366,886.21)
TRF	02/13/2008	Bank of America	R	Jan reimbursemen	30510;Imprest Acc	0000;no project	14,531.22	(352,354.99)
TRF	02/22/2008	Bank of America	R	Feb Hedge	30510;Imprest Acc	0000;no project	50,332.00	(302,022.99)
TRF	03/04/2008	Bank of America	R	Feb reimbursemen	30510;Imprest Acc	0000;no project	16,941.52	(285,081.47)

06/13/2008

Page 19

Account Transactions 12/1/07-5/31/08  
Westpac Cheque

Between 12/01/2007 and 05/31/2008

Num	Date	Payee	C	Memo	Category	Proj & Dest	Amount	Running Balan
TRF	03/19/2008	Bank of America	R	Mar Hedg	30510;Imprest Acc	0000;no project	40,425.00	(244,656.47)
TRF	04/01/2008	Bank of America	R	Apr advance	30510;Imprest Acc	0000;no project	119,692.00	(124,964.47)
TRF	04/22/2008	Bank of America	R	Apr Hedge	30510;Imprest Acc	0000;no project	52,201.00	(72,763.47)
TRF	05/07/2008	Bank of America	R	May Advance	30510;Imprest Acc	0000;no project	46,650.00	(26,113.47)
TRF	05/22/2008	Bank of America	R	May Hedge	30510;Imprest Acc	0000;no project	38,926.00	12,812.53
TRV	05/01/2008	Bank of America	R	Apr Reimbursemen	30510;Imprest Acc	0000;no project	32,444.17	45,256.70
V10680	04/09/2008	Winged Spur Const	R	***STOP pmt/chec	30510;Imprest Acc	0000;no project	513.75	45,770.45
V10681	04/09/2008	Winged Spur Const	R	***STOP pmt/chec	30510;Imprest Acc	0000;no project	95.00	45,865.45
V10683	04/09/2008	Winged Spur Const	R	***STOP pmt/chec	30510;Imprest Acc	0000;no project	300.00	46,165.45
Wire	12/14/2007	Placemark Solutior	R	Jan 08 retainer	20505;Contractors	0000;no project	(12,750.00)	33,415.45
Wire	02/12/2008	Placemark Solutior	R	Mar 08 retainer	20505;Contractors	0000;no project	(12,750.00)	20,665.45
WIRE	03/17/2008	Placemark Solutior	R	April retainer	20505;Contractors	0000;no project	(12,750.00)	7,915.45
WIRE	04/15/2008	Placemark Solutior	R	May retainer	20505;Contractors	0000;no project	(12,750.00)	(4,834.55)
WIRE	05/20/2008	Placemark Solutior	R	June retainer	20505;Contractors	0000;no project	(12,750.00)	(17,584.55)
Grand Total							(32,047.75)	(17,584.55)



### Queensland Now! – Viral Campaign

Over half the Americans who saw the Where Else but Queensland website signed up to get more information on visiting the state.

“This level of response is fantastic and shows how attractive our destination is for American looking for a “new” vacation destination.” said Jonathon Day, Regional Director for Tourism Queensland in the Americas.

Tourism Queensland Regional Director, Jonathon Day said he was delighted with the campaign which attracted over 7,900 unique visitors to the site [www.ultimatequeensland.com](http://www.ultimatequeensland.com) many of whom then went on to enter the online holiday competition *The Ultimate Queensland Escape*. The campaign

“This low budget and hugely successful campaign enabled Tourism Queensland to add additional names to the database of consumers interested in Queensland holidays,” Mr Day said. These people will be added to our growing database and will receive regular destination and product information.

The web-based campaign combined exciting imagery including streaming video, a competition and other viral components to attract Americans to our website. In the website we highlighted some of the great vacation packages available in Queensland.

“Viral campaigns offer Tourism Queensland the flexibility to incorporate interactive displays including maps and links that are effective in capturing the consumer’s attention.

In conjunction with Pleasant Holidays ([www.PleasantHolidays.com](http://www.PleasantHolidays.com)), 16 exciting vacation packages were developed around Queensland experiences including reef, rainforest and island holidays, as well as adventure and experiential vacations which feature sailing, food and wine, white water rafting and surfing.

“Pleasant Holidays has partnered with Tourism Queensland to develop creative vacation packages that touch the senses and emotions of the consumer, providing the opportunity for a unique holiday experience,” says Pleasant Holidays’ President & CEO, Jack E. Richards.

“Tourism Queensland also provided viewers the opportunity to enter a competition to win *The Ultimate Queensland Escape* which included flights with QANTAS, and three nights’ accommodation at four different locations,” Mr Day said.

“We offered all entrants into the competition additional chances to win the sweepstakes by subscribing to newsletters, signing up for five weekly webisodes and through inviting friends to also enter the competition.

“The low budget but tightly focussed viral campaign enabled Tourism Queensland to obtain maximum exposure in a very competitive holiday market,” Mr Day said.

The competition was promoted in the Australians in Film and Advance group monthly e-newsletters.

For more information contact:

Lisa Gregory

Marketing Communications Manager

P: +1 310 695 3250

E: [lisa.gregory@tq.com.au](mailto:lisa.gregory@tq.com.au)

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: Brisbane

DATE DEPART: 11 May 2008

DATE RETURN: 21 May 2008

REASON FOR TRAVEL *(Full itinerary to be attached): Escorting American Express Walkabout*

AIRLINE/TRAVEL MODE: Qantas

CLASS OF TRAVEL: Discount business class

TRAVEL COST:

Airfare: US\$ 5000.00

Accom: US\$

OTHER COSTS: US\$300.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## Itinerary – Jonathon Day

Reason for Travel: Amex Walkabout

From: 11 May 2008

To: 21 May 2008

Day	Date	Time	Flt. No	From	To	Arrives
Sun	11 May	11:20 pm	QF 176	LAX	BNE	Tue 13 May 6:05 am

### Tuesday, 13 May 2008

Time	
6:05 am	Pick up Car, Confirmation Accommodation: Private residence
	<b>TBC by JD</b>

### Wednesday, 14 May 2008

7:15 am – 8:15 am	Participants to transfer by coach to the Brisbane River.
9:00 am	Enjoy a leisurely cruise along the Brisbane River, providing you with another and unique perspective to this City. Learn about some of the activities on offer in and around the River.
10:00 am	Arrive at South Bank Parklands where you will receive a special welcome. You will be accompanied on a short walk around this unique facility, followed by Lunch overlooking the Brisbane River.
11:00 am – 11:15 am	Arrive at the River Room for Welcome Speeches and State presentations, followed by Lunch.
1:30 pm	Short Walk to accommodation.



1:45 pm - 2:00 pm	<p>Arrive at your accommodation, situated just a few minutes walk from South Bank Parklands, for check in. Participants will be accommodated at both Mantra South Bank Brisbane, and Rydges South Bank Hotel, which are located next to each other.</p> <p>Mantra South Bank Brisbane - Arrival Contact: Lori Jamie &amp; Isabella Pirkopf Rydges South Bank Hotel - Arrival Contact: Kim Blain</p>
2:30 pm	Time to freshen up, relax and explore your surrounds.
5:10 pm	All participants to be ready at the entry of your hotel for transfer to GOMA (Gallery of Modern Art) for this evening's Welcome Function, highlighting the Great Sunshine Way.
	<p><b>NOTE:</b> Tonights venue is outdoors. There will be heaters, but you may wish to take a jacket or a shawl in case it is a little cool.</p>
5:30 pm	Welcome Function at GOMA
8:30 pm	<p><u>Groups &amp; Escorts staying at Mantra Southbank Brisbane:</u> <b>Northern Territory, New South Wales, Victoria, Queensland</b></p> <p><b>Overnight</b> :  <b>MANTRA SOUTH BANK BRISBANE</b>  <b>161 Grey Street</b>  <b>Brisbane</b>  <b>Tel 07 3305                      Fax 07 3305 2599</b>  <b>: 2500                                      :</b>  <a href="http://www.savillehotelgroup.com">www.savillehotelgroup.com</a> </p> <p><u>Groups &amp; Escorts staying at Rydges Southbank Hotel:</u> <b>South Australia, Tasmania</b></p> <p><b>Overnight</b> :  <b>RYDGES SOUTH BANK HOTEL</b>  <b>Cnr Grey &amp; Glenelg Streets</b>  <b>Grey Street</b>  <b>Brisbane</b>  <b>Tel 07 3364                      Fax 07 3364 0888</b>  <b>: 0800                                      :</b>  <a href="http://www.rydges.com/hotel/0/RQSOUT/Rydges-South-Bank-Brisbane.htm">www.rydges.com/hotel/0/RQSOUT/Rydges-South-Bank-Brisbane.htm</a> </p>



**Thursday, 15 May 2008**

	JD TBC
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**Friday, 16 May 2008**

	JD Personal
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**Saturday, 17 May 2008**

	JD Personal
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**Sunday, 18 May 2008**

	<p>Sun 18 May  <b><u>VICTORIAN FAMIL GROUP &amp; NEW SOUTH WALES FAMIL GROUP</u></b>          continuing on for a:</p> <p><b>LAMINGTON NATIONAL PARK &amp; O'REILLY'S RAINFOREST RETREAT experience</b></p> <p><b>Tourism Queensland Escorts: Jonathon Day &amp; Tracy Farr          (Mobile: 0409 343 529)</b></p>
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	<p><b><u>Melbourne Group</u></b></p> <p>Participants:</p> <table border="1"> <tr> <td>Cynthia Lou Jarman</td><td>Jane Smirnoff</td></tr> <tr> <td>Sandra Martinez</td><td>Judy Schuh</td></tr> <tr> <td>Nola Denise Bartlett</td><td>Donna Fritzsche-Long</td></tr> <tr> <td>Marnie Halliday</td><td>Tina Lamb</td></tr> <tr> <td>Joann Austin</td><td>Victoria Ferguson</td></tr> <tr> <td>Ana Moreno</td><td>Tracy Farr (Escort)</td></tr> </table>	Cynthia Lou Jarman	Jane Smirnoff	Sandra Martinez	Judy Schuh	Nola Denise Bartlett	Donna Fritzsche-Long	Marnie Halliday	Tina Lamb	Joann Austin	Victoria Ferguson	Ana Moreno	Tracy Farr (Escort)
Cynthia Lou Jarman	Jane Smirnoff												
Sandra Martinez	Judy Schuh												
Nola Denise Bartlett	Donna Fritzsche-Long												
Marnie Halliday	Tina Lamb												
Joann Austin	Victoria Ferguson												
Ana Moreno	Tracy Farr (Escort)												
8:05 am	Depart Melbourne on QF608 for Brisbane												
10:10 am	Arrive Brisbane Airport - Domestic Terminal												



	<b><u>Sydney Group</u></b> Participants: <table border="1"> <tr> <td>           Kristine Ann Dashiell            Debera Wieber            Lisa Henry            Chelsea Bonner            Susan Beck         </td><td>           Theresa Sajnaj            Scott Bentson            Timothy Niehaus            Suzann Petrie            Sandra Nerlich            Jonathon Day (Escort)         </td></tr> </table>	Kristine Ann Dashiell Debera Wieber Lisa Henry Chelsea Bonner Susan Beck	Theresa Sajnaj Scott Bentson Timothy Niehaus Suzann Petrie Sandra Nerlich Jonathon Day (Escort)
Kristine Ann Dashiell Debera Wieber Lisa Henry Chelsea Bonner Susan Beck	Theresa Sajnaj Scott Bentson Timothy Niehaus Suzann Petrie Sandra Nerlich Jonathon Day (Escort)		
9:05 am	Depart Sydney on QF512 for Brisbane		
10:35 am	Depart Sydney on QF512 for Brisbane		
	Both groups to be met on arrival by your Tourism Queensland guides, Jonathon Day and Tracy Farr and your coach driver from The Australian Day Tour Company.		
10:45 am	Depart Brisbane Airport and travel south of Brisbane, to the Lamington National Park area.		
1:15 pm	Arrive at O'Reilly's Rainforest Retreat where you will be met by your host, Hilary Perry for check in. Enjoy lunch in the restaurant. Your luggage will be taken to your room during lunch.		
2:45 pm	Group to meet for special afternoon activity and walk.		
6:00 pm	Meet at Reception for pre-dinner drinks and hosted dinner with Hilary in the Guesthouse.		
<b>Overnight :</b> <b>O'REILLYS RAINFOREST RETREAT</b> <b>Lamington National Park Road</b> <b>Canungra, Beaudesert</b> <b>Tel 07 5544      Fax 07 5544 0638</b> <b>: 0644      :</b> <b>www.oreillys.com.au</b>			



Monday, 19 May 7, 2008

**VICTORIAN FAMIL GROUP & NEW SOUTH WALES FAMIL GROUP**

**LAMINGTON NATIONAL PARK & O'REILLY'S RAINFOREST RETREAT  
experience**

**Tourism Queensland Escorts: Jonathon Day & Tracy Farr (Mobile: 0409 343 529)**

Early am	Optional Bird Walk
7:30 am	Breakfast in the Guesthouse  <i>Luggage pick up time to be advised at dinner.</i>
8:50 am	Please be checked out, settling any personal expenses, and ready at reception with luggage.
9:00 am	Depart O'Reilly's and travel down the range to Canungra Winery.
10:00 am	Enjoy a wine tasting, before heading to the Village of Mt Tamborine.
11:30 am	Approximate arrival in Mt Tamborine. Time to wander and explore.  Lunch - own arrangements.
1:00 pm	Time to depart and continue on to Brisbane.
2:30 pm	Approximate arrival at the Hilton Brisbane for check in.  Free time. The hotel is situated right on the Queen Street Mall, Brisbane's central shopping district.

**Tuesday, 20 May 2008**

	<b>TBC by JD</b>
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**Wednesday, 21 May 2008**

Day	Date	Time	Flt. No	From	To	Arrives
WED	21 May	11:05	QF 175	BNE	LAX	Wed, 21 May @7:00am



## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: Brisbane

DATE DEPART: 25 April 2008

DATE RETURN: 30 April 2008

REASON FOR TRAVEL *(Full Itinerary to be attached): Escorting Virtuoso Famil*

AIRLINE/TRAVEL MODE: Qantas

CLASS OF TRAVEL: Discount business class

TRAVEL COST:

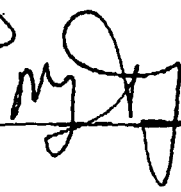
Airfare: US\$ 5000.00

Accom: US\$

OTHER COSTS: US\$300.00

REGIONAL DIRECTOR SIGNATURE: 

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: 

28/4/08

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## Itinerary – Jonathon Day

Reason for Travel: Virtuoso Famil

From: Fri, 25 April 2008

To: Wed 30 April 2008

Day	Date	Time	Flt. No	From	To	Arrives
Fri	25 Apr	11:20 pm	QF 176	LAX	BNE	Sun 27 Apr 6:05 am

### Sunday 27 Apr 2008

Time	
	Pick up Car Accommodation: Private residence.

### Monday 28 April 2008

	Accommodation: Private residence Meeting in Head Office

### Tuesday 29 April 23, 2008

	Accommodation: Versace Meet Virtuoso Group Drop off car

### Wednesday 30 April 23, 2008

	Transfer to Brisbane airport
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Day	Date	Time	Flt. No	From	To	Arrives
WED	30 Apr	11:05	QF 175	BNE	LAX	Wed 30 Apr @7:00am

## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles

DESTINATION: Brisbane/Hayman Island/Cairns/Sydney

DATE DEPART: 24 April

DATE RETURN: 21 May

Reason for travel: Escorting Virtuoso Famil and American Express Famil / see attached Itinerary

AIRLINE/TRAVEL MODE: Qantas

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 1500.00

OTHER COSTS: transfers and meals.

Meals: USD \$1000.00

Transfers: USD \$300

Phone & Internet access: \$800

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_

## Itinerary – Shana Pereira

Reason for Travel: Virtuoso/Amex Famil

From: Thu April 24 2008

To: Wed May 21 2008

Day	Date	Time	Flt. No	From	To	Arrives
THU	24 APR	11:20 pm	QF176	LAX	BNE	SAT 26 @6:05 am
SAT	26 APR	10:30 am	QF5852	BNE	HTI	12:10 pm

### Saturday, April 26 – Brisbane/Hamilton Island

Time	
6.05 am	Arrive Brisbane
10.30 am	Depart Brisbane QF5852

Day	Date	Time	Flt. No	From	To	Arrives
SAT	26 APR	10:30 am	QF5852	BNE	HTI	10:30 am

12.10 pm	Arrive Hamilton Island Enjoy the afternoon at leisure on Hamilton Island. This evening, enjoy a welcome dinner hosted by qualia.
Overnight	<b>qualia, Hamilton Island</b>

### Sunday, April 27 – Hamilton Island/Hayman Island

12.10 pm	Launch transfer to Hayman Island
1.30 pm	Arrive Hayman Island Enjoy some free time to explore Hayman Island. A site inspection will be conducted late afternoon. This evening, enjoy dinner at the Oriental Teahouse.
Overnight	<b>Hayman Island</b>

### Monday, April 28 – Hayman Island

8.00 am	This morning meet your group for breakfast in the Azure Restaurant.
11.00 am	Enjoy a half day cruise aboard the magnificent 'Lady Dee' for an afternoon of snorkeling and relaxation, including an indulgent picnic on the beach. Return at 4:00 pm.

<b>7.15 pm</b>	Chef's table dinner tonight with matching wines hosted by one of Hayman's Head chef's in the main kitchen.
Overnight	<b>Hayman Island</b>

### **Tuesday, April 29 – Hayman Island/Hamilton Island/Brisbane**

<b>8.00 am</b>	Join your group for breakfast in the Azure Restaurant.
<b>9.30 am</b>	Meet in the Central Lanai for your departure to Hayman Marina. Departure of Launch transfer to Hamilton Island to connect with your QF flight to Brisbane.

<b>Day</b>	<b>Date</b>	<b>Time</b>	<b>Flt. No</b>	<b>From</b>	<b>To</b>	<b>Arrives</b>
TUE	29 APR	12:40 pm	QF5855	HTI	BNE	2:00 pm

<b>2.00 pm</b>	<b>Arrive Brisbane</b> Transfer to your accommodations where you will join the main Famil.
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### **Wednesday, April 30 – Brisbane/Cairns/Pt. Douglas**

<b>Day</b>	<b>Date</b>	<b>Time</b>	<b>Flt. No</b>	<b>From</b>	<b>To</b>	<b>Arrives</b>
WED	30 APR	7:00 am	QF798	BNE	CNS	9:25 am

<b>9.25 am</b>	Arrive Cairns Touring of Cairns including Hartley's Crocodile Adventures, lunch, and a boat cruise. Touring ends late afternoon.
<b>6.00 pm</b>	Welcome dinner hosted by Peppers Bale Resort
Overnight	Peppers Bale Resort

### **Thursday, May 1 – Port Douglas**

<b>7.30 am</b>	Depart Peppers Bale for your full day of exclusive touring. Included is Jindalba Boardwalk, Cape Tribulation Beach and morning tea, 4WD on Bloomfield Track and Stingray Bay. After stopping for a hosted lunch at Silky Oaks Lodge, you will visit Cooya Beach Aboriginal Cultural Habitat Walk prior to returning to your accommodations at 5.30 pm.
Overnight	Peppers Bale

### **Friday, May 2 – Port Douglas**

	Day at leisure to explore Port Douglas or Cairns.
Overnight	Peppers Bale

### Saturday, May 3 – Port Douglas/Cairns/Lizard Island

11:45 am	Transfer from Peppers/Bale to CNS for flight to Lizard Island
2.00 pm	Depart Cairns on Hinterland flight from Hinterland Terminal.
3.00 pm	<b>Arrive Lizard Island</b> Karen (Leslie) Kilyk # 421166 Stacy Weigant # 421168 Paula Kay Eastham # 421170 Gwen Fox # 421172 Christine Frick # 421173 Hellen (F) Hoffman (L) # 421174 (**Note luggage restrictions : one large suitcase (28kg/61lbs) and one small carryon (4kg/8lbs).
Overnight	<b>Voyages Lizard Island</b>

### Sunday, May 4 – Lizard Island

	Full day at leisure for activities on Lizard Island.
Overnight	<b>Voyages Lizard Island</b>

### Monday, May 5 – Lizard Island/Cairns/Sydney

10.00 am	Depart Lizard Island (Charter flight)
11.00 am	Arrive Cairns

Day	Date	Time	Flt. No	From	To	Arrives
MON	5 MAY	1:30pm	QF925	CNN	SYN	4:10 pm

Virtuoso Famil Closing Ceremony – details TBA

### Wednesday, May 7

	Virtuoso Famil ends
	Appointment with Accor and several ITO's and QLD product with Head Office in Sydney

Day	Date	Time	Flt. No	From	To	Arrives
FRI	9 MAY	9:05 am	QF512	SYN	BNE	10:35 am

10/11 May - Own arrangements in Brisbane

### Monday, May 12 in Brisbane

	In BNE Head Office to meet with Amex Mega Famil organizing team
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**Tuesday, May 13**

	In BNE Head Office for team meeting and to meet with Martin Ryan and Megan Thompson
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**Wednesday, May 14**

	Amex Mega Famil Opening Ceremony
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**Thursday, May 15**

Day	Date	Time	Flt. No	From	To	Arrives
THU	15 MAY	7:00 am	QF 798	BNE	CNS	9:25 am

	AMEX Mega Famil breakout group
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**Saturday, May 18**

Day	Date	Time	Flt. No	From	To	Arrives
SAT	18 MAY	12:50 pm	QF649	CNS	BNE	2:55 pm

	Amex Mega Famil GSW breakout groups
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**Sunday, May 19**

	Amex Mega Famil Closing Ceremony
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**Monday, May 20**

	BNE Head Office
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Day	Date	Time	Flt. No	From	To	Arrives
MON	20 MAY	11:05 am	QF175	BNE	LAX	MON, 20 May 7:00 am

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: Vancouver, Canada

DATE DEPART: 4 April 2008

DATE RETURN: 7 April 2008

REASON FOR TRAVEL *(Full itinerary to be attached): G'day Vancouver*

AIRLINE/TRAVEL MODE: Air Canada/Alaska Airlines CLASS OF TRAVEL: Economy

TRAVEL COST:

Airfare: US \$660

Accom: US\$ 300

OTHER COSTS: US\$300.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: Vancouver, Canada

DATE DEPART: 4 April 2008

DATE RETURN: 7 April 2008

REASON FOR TRAVEL *(Full itinerary to be attached): G'day Vanvouver*

AIRLINE/TRAVEL MODE: Air Canada/Alaska Airlines CLASS OF TRAVEL: Economy

TRAVEL COST:

Airfare: US \$660

Accom: US\$ 300

OTHER COSTS: US\$300.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## Itinerary – Jonathon Day

Reason for Travel: G'day Vancouver 2008

From: Fri, 4 April 2008  
To: Mon 7 April 2008

Day	Date	Time	Flt. No	From	To	Arrives
Fri	4 Apr	7:00 am	8460	LAX	YVR	9:45 am

### Friday, 4 Apr 2008

Time	
	<p>Accomm</p> <p><b>Pan Pacific Vancouver</b></p> <p>Suite 300-999 Canada Place , Vancouver, British Columbia, V6C 3B5, Canada Tel: +1 604 662 8111 Fax: +1 604 685 8690</p> <p><b>Rate: Can\$ 99.00</b></p> <p><b>In: 4 Apr 08</b></p> <p><b>Out: 7 Apr 08</b></p> <p><b>Confirmation: 1114357</b></p>

### Saturday 5 April 2008

	See attached program

### Sunday 6 April 2008

Day	Date	Time	Flt. No	From	To	Arrives
Mon	7 Apr	7:00 am	2427	YVR	PDX	8:20 am
Mon	7 Apr	8:18 am	414	PDX	LAX	10:25 pm

Time	
	See attached program

**G'Day Vancouver 2008  
Event Schedule**

Thursday April 3rd	Friday April 4 <sup>th</sup>	Saturday April 5 <sup>th</sup>	Sunday April 6 <sup>th</sup>
All Day <i>Planet Oz - Walk on Australia's Wildside</i> (Feature Gallery, Science World)	All Day <i>Planet Oz - Walk on Australia's Wildside</i> (Feature Gallery, Science World)	All Day <i>Planet Oz - Walk on Australia's Wildside</i> (Feature Gallery, Science World)	All Day <i>Planet Oz - Walk on Australia's Wildside</i> (Feature Gallery, Science World)
	All Day <i>Australia.com/OzFlix Film Festival</i> (Pacific Cinéma-thèque)	All Day <i>Australia.com/OzFlix Film Festival</i> (Pacific Cinéma-thèque)	All Day <i>Australia.com/OzFlix Film Festival</i> (Pacific Cinéma-thèque)
	1:00pm <i>Australia: Land Beyond Time</i> Omnimax Theatre - Science World	1:00pm <i>Australia: Land Beyond Time</i> Omnimax Theatre - Science World	1:00pm <i>Australia: Land Beyond Time</i> Omnimax Theatre - Science World
		10:00am – 6:00pm <i>Aussie Expo</i> public programmes (main area, level 2, SW)	10:00am – 6:00pm <i>Aussie Expo</i> public programmes (main area, level 2, SW)
	11:00am - 1:00pm <b>FOOD AND WINE MEDIA EVENT</b> (Pan Pacific Hotel)	2:00pm – 5:00pm <i>Austrade – Product Showcase</i> (Science World, rm 1ba)	
6:00pm – 9:00pm <i>G'Day Vancouver Opening Reception</i> (2nd floor Rotunda Science World)	6:00pm - 10:00pm <i>Penfolds Macquarie Wild Tasmania Gala</i> (Ocean View Suites, Pan Pacific Hotel)		
9:00pm – close <i>Surf's Up / Sydney Foam Party</i> Celebrities Nightclub	*** Please note that if event name appears in ITALICS, then it is the working title for the event		



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager - The Americas

LOCATION: Los Angeles

DESTINATION: Philadelphia, Toronto, Los Angeles

DATE DEPART: 11 April

DATE RETURN: 22 April

Reason for travel: Queensland Exchange and North America Sales Blitz

AIRLINE/TRAVEL MODE: United

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 1100.00

OTHER COSTS: Meals and additional costs associated with Sales Blitz eg. Refreshments for wholesale reservations teams through sales training.

Meals: USD \$500.00

Sales Blitz Costs: USD \$500.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles

DESTINATION: Philadelphia, Toronto, Los Angeles

DATE DEPART: 11 April

DATE RETURN: 22 April

Reason for travel: Queensland Exchange and North America Sales Blitz

AIRLINE/TRAVEL MODE: United

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 1100.00

OTHER COSTS: Meals and additional costs associated with Sales Blitz eg. Refreshments for wholesale reservations teams through sales training.

Meals: USD \$500.00

Sales Blitz Costs: USD \$500.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

CRM/CES/REGISTRATION UNIT  
2008 JUN 25 AM 10:07

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_

## Itinerary – Shana Pereira

Reason for Travel: Queensland Exchange and North America Sales Blitz

From: Friday 11 April 2008

To: Thursday 17 April 2008

Day	Date	Time	Flt. No	From	To	Arrives
FRI	11 APR	2230	US AIR 718	LAX	EWB	0646+1
TUES	15 APR	1745	US AIR 3934	PHL	YYZ	1928
THUR	17 APR	1840	AA1553	YYZ	LAX	2105
MON	21 APR	1030	AA6776	LAX	SEA	1308
TUES	22 APR	1940	AA6766	SEA	LAX	2218

Day	Date	Time	
<b>Fri</b>	<b>11 Apr</b>	2030	Check-in for flight to Newark
<b>Fri`</b>	<b>11 Apr</b>	2230	Depart on US Airways flight 718
<b>Sat</b>	<b>12 Apr</b>	0646	Arrive in Newark
			Own Arrangements
<b>Mon</b>	<b>14 Apr</b>	1400	Check in to Hyatt Regency Philadelphia at Penn's Landing
		1600	Meet the operators flying into Philadelphia
		1830	Meet the Swain team for Happy Hour at Gillane's
		2200	Check in all operators at Hyatt Regency Philadelphia at Penn's Landing
<b>Tues</b>	<b>15 Apr</b>	0600	Set up for Travel Agent Event with Swain
		0730	Travel Agent Breakfast Seminar
		0900	Travel Agent Breakfast Seminar concludes
		1100	Staff training with Swain
		1445	Depart on US Airways flight 3934
		1745	Arrive Toronto
		2030	Check in to Intercontinental Toronto Bloor Yorkville
<b>Wed</b>	<b>16 April</b>	0800	Breakfast Meeting with Travel Cuts
		1200	Staff Training with Boomerang
		1500	Meeting with Tourism Australia
		1800	Set up for Travel Agent Dinner Seminar with Goway
		1830	Travel Agent Dinner Seminar
		2000	Travel Agent Dinner Seminar concludes

<b>Thurs</b>	<b>17 April</b>	0900	Check out all operators from Hyatt Regency Philadelphia Penns Landing
		1000	Staff Training Goway
		1400	Depart for Toronto Airport
<b>Thurs</b>	<b>17 Apr</b>	1540	Check-in for flight from Toronto to Los Angeles
		1840	Depart on AA 1553
		2105	Arrive in Los Angeles
			<b>Queensland Exchange Program Commences</b>
<b>Mon</b>	<b>21 Apr</b>	0830	Check-in for flight from Los Angeles to Seattle
		1030	Depart for Seattle Airport
		1308	Arrive in Seattle
		1445	<b>Check-in Hyatt Regency Bellevue</b>
<b>Tues</b>	<b>22 Apr</b>	0630	Travel Agent Breakfast with Down Under Answers
		0900	Travel Agent Breakfast ends
		1000	Down Under Answers Reservations Training
		1245	Transfer to Abel Tasman
		1300	Abel Tasman Reservations training
		1530	Transfer to Seattle Airport
		1730	Check-in for flight to Los Angeles
		1940	Depart on AA6766 for Los Angeles
		2218	Arrive Los Angeles

## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles

DESTINATION: Vancouver, Canada

DATE DEPART: 2 April DATE RETURN: 7 April

Reason for travel: G'Day Vancouver

AIRLINE/TRAVEL MODE: Alaska Airlines

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 400.00

OTHER COSTS: Accommodation, transfers and meals.

Accom: CAD\$600.00

Meals: USD \$200.00

Transfers: USD \$200

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager - The Americas

LOCATION: Los Angeles

DESTINATION: Vancouver, Canada

DATE DEPART: 2 April DATE RETURN: 7 April

Reason for travel: G'Day Vancouver

AIRLINE/TRAVEL MODE: Alaska Airlines

CLASS OF TRAVEL: Economy

TRAVEL COST:

Airfare: USD: \$ 400.00

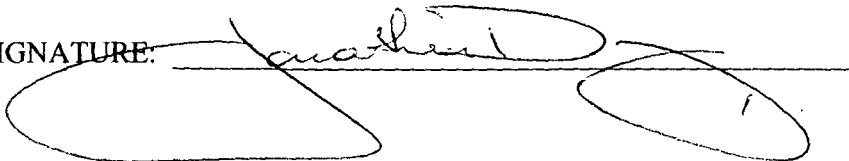
OTHER COSTS: Accommodation, transfers and meals.

Accom: CAD\$600.00

Meals: USD \$200.00

Transfers: USD \$200

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_



EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_

## Itinerary – Shana Pereira

Reason for Travel: G'Day Vancouver

From: Wed April 2 2008

To: Mon April 7 2008

Day	Date	Time	Flt. No	From	To	Arrives
WED	02APR08	1221	AS673	LAX	YVR	1513
MON	07APR08	1221	AS632	YVR	LAX	1509

Day	Date	Time	
<b>Wed</b>	<b>2 APR</b>	0930	Check-in for flight to Vancouver, BC Canada
		1221	Depart on Alaska Airlines 673
		1513	Arrive in Vancouver, BC Canada
			<b>Overnight: Pan Pacific Vancouver</b>
<b>Thurs</b>	<b>3 APR</b>	0800	Walk on Australia's Wildside, Feature Gallery Science World
		1700	Day ends at Walk on Australia's Wildside, Feature Gallery Science World
		1800	G'Day Vancouver Opening Reception
		2100	Ends
			<b>Overnight: Pan Pacific Vancouver</b>
<b>Fri</b>	<b>4 APR</b>	0800	Walk on Australia's Wildside, Feature Gallery Science World
		1700	Event ends
		1800	Gala Dinner
		2200	Event Ends
			<b>Overnight: Pan Pacific Vancouver</b>
<b>Sat</b>	<b>5 APR</b>	0800	Walk on Australia's Wildside, Feature Gallery Science World
		1800	Event ends
			<b>Overnight: Pan Pacific Vancouver</b>
<b>Sun</b>	<b>6 APR</b>	0800	Walk on Australia's Wildside, Feature Gallery Science World
		1800	Event ends

			<b>Overnight: Pan Pacific Vancouver</b>
<b>Mon</b>	<b>7 APR</b>	0900	Check-in for flight to Los Angeles
		1221	Depart on flight Alaska Airlines 632
		1509	Arrive in Los Angeles
		1600	Into office



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles

DESTINATION: Brisbane/Cairns

DATE DEPART: 11 February 2008

DATE RETURN: 3 March 2008

REASON FOR TRAVEL: Managers Meeting

AIRLINE/TRAVEL MODE: Qantas

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 2800

OTHER COSTS: Accommodation, transfers and meals.

Accom: USD\$2000

Meals: USD \$150.00

Transfers: USD \$100.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager - The Americas

LOCATION: Los Angeles

DESTINATION: Brisbane/Cairns

DATE DEPART: 11 February 2008

DATE RETURN: 3 March 2008

REASON FOR TRAVEL: Managers Meeting

AIRLINE/TRAVEL MODE: Qantas

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 2800

OTHER COSTS: Accommodation, transfers and meals.

Accom: USD\$2000

Meals: USD \$150.00

Transfers: USD \$100.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



### Itinerary – Shana Pereira

Reason for Travel: Manager Meeting

From: Mon, 11 Feb 08

To: Mon, 3 Mar 08

Day	Date	Time	Flt. No	From	To	Arrives
Mon	11 Feb	11:55 pm	QF176	LAX	BNE	Wed, 13 Feb @ 7:45 am

### Wednesday 13 Feb 08

Time	What	Who
X	Accommodation: Hilton Hotel – Brisbane In: 13 Feb Out: 20 Feb	

## International Conference 2008

Venue: Tourism Queensland House, Level 10, Queensland & Brisbane Rooms

### Thursday 14 Feb 08

Time	What	Who
08:30 – 11:00 Objective	Destinations Management Team * Schedule of appointments to follow One-on-one meetings with Destinations Regional Directors to discuss projects & issues moving forward	Destinations & International teams
11:15 – 12:15	Gold Coast Tourism – Update on state of play & changes following the departure of Pavan	Donna, Gordon & David
12:15 – 12:45	LUNCH (included in GBS workshop)	
12:45 -17:00	TQ's 'Global Brand Strategy' workshop (Marketing)	
12:15 – 12:45	Lunch & Introduction	
12:45 – 13:45	Brand new thinking on Brand Strategy	



13:45 – 14:45	TQ's Global Brand Idea	
14:45 – 16:45	Activating the Brand Idea across the Business - Brainstorm Session	
16:45 – 17:00	Close	
Note:	An opportunity to understand the development of the Global Brand Strategy and be a part of this important piece of work. The information discussed at the Thursday workshop will also be incorporated in the TQ Staff Conference the following day, Friday 15th February. It would be beneficial to attend this prequel as staff will receive background information and will be better equipped to participate in discussions held at the staff conference the following day.	
18:00	Casual Dinner (for those who haven't got a Valentines date!) * Venue TBC	Destinations & International teams

## Awards for Excellence & TQ Conference 2008

Venue: Brisbane Convention & Exhibition Centre (BCEC)

**Friday 15 Feb 08**

Time	What	Who
08:15	Arrive at BCEC, rooms M1 & M2, Mezzanine level (up escalators from Merrivale's Cafe)	All
08:30	Breakfast commences (Awards for Excellence)	All
10:00	Tourism Queensland Conference 2008 commences	All
17:00	Conference concludes	All
17:00 – 19:00	Drinks at BCEC * Make own arrangements for dinner  If you are at a loss, some suggestions are: Head to GoMA for the 'Andy Warhol Up Late' As part of the Andy Warhol exhibition, the Gallery of Modern Art (GoMA) presents 'Andy Warhol Up Late'. GoMA is open late every Friday until 9.30pm, for live entertainment.	All



	<p>celebrity talks and tours, and films. Tickets \$20 (includes exhibition entry), book through <a href="https://www.qtix.com.au/">https://www.qtix.com.au/</a></p> <p><b>Friday 15 February</b> Tyrone Noonan   Glenn A. Baker</p> <p><u>Phantom of the Opera</u> is also playing on this night at the Lyric Theatre. Tickets can be purchased at qtix. See above.</p>	
Note:	Congratulations to all the Awards for Excellence nominees. Please note that this year, despite the Hollywood Screen Writers' strike, all winners will be invited to make a small acceptance speech as they receive their award and prize. However, anyone caught waffling in their speech will be required to pay for the post-conference drinks at 5:00pm.	
Dress: Smart Casual (T-shirts & jeans are fine)		

# International Conference 2008

Venue: Tourism Queensland House, Level 10, Queensland & Brisbane Rooms

**Saturday 16 Feb 08**

Time	What	Who
08:30 – 10:00	Introduction & Welcome CEO Interview presentation Meet & greet our new ED Our Vision for the next period of time	Anthony Hayes Anthony Hayes Martin Ryan Anthony/Martin/Megan
	Office/Market Update Share your 'wins & challenges' for 07/08	All (as below)
Presentation to include:	<ul style="list-style-type: none"> <li>Any significant changes in the office since we last meet</li> <li>An overview of the pillars and the percentage of resource that goes to them (you've all seen the chart that Ant uses)</li> <li>1 campaign activity that you are really proud of from the last 12 months</li> <li>can we please focus on either a digital or promotional activity</li> <li>Is there anything you will do differently in 2008/09</li> <li>If there were 3 things that could be changed in the next 12 months what would they be</li> <li>The 3 greatest challenges that face you for the next 12 months</li> </ul>	
10:30-10:40	MORNING TEA	
Note:	Issues & concerns will be carried forward into the afternoon session	
12:00 – 13:00	LUNCH	





13:00 – 14:00	Business Planning & Budgets for 2008/09 o PMP review o Update from HO perspective	Megan
14:00 – 15:00	Stakeholder engagement & management o Focus on Cairns o How do other people do it?	Megan
15:00 – 15:15	AFTERNOON TEA	
15:15 – 16:15	Campaigns o Update on forward plans for GSW & Islands o Are there any new campaigns in the pipeline? o Sharing of marketing resources	Megan
16:15 – 16:45	Airline partners – more focused discussions	Megan
16:45 – 17:15	Communication o Sharing with each other o Communication with industry	Megan
TBC	Evening function hosted by Market Development DETAILS TBC	International team

## International Conference 2008

Venue: Tourism Queensland House, Level 10, Queensland & Brisbane Rooms  
Sunday 17 February 2008

Time	What	Who
09:00 – 10:30	Famils & PR	Linda Zak
10:30 – 10:45	MORNING TEA	
10:45 – 12:30	Marketing	Emma & Amy
12:30 – 13:00	LUNCH	
13:00 – 15:00	Marketing	Emma & Amy
15:30	Barefoot Bowls – The Boo, followed by	All International team & IMTR
18:00	Breaky Creek Hotel for dinner	All International team & IMTR



## TQKX - RTO's

Venue: Tourism Queensland House, Queensland & Brisbane Rooms

Monday 18 February 2008

Time	What	Who
	Schedule of appointments to follow shortly	
17:00	Drinks with RTO's at TQ All	17:00
19:00	Dinner with Minister Boyle * Venue TBC	International team

## TQKX - Internal

Venue: Tourism Queensland House, various meeting rooms

Tuesday 19 February 2008

Time	What	Who
	Schedule of appointments to follow shortly	
17:00	FREE EVENING	All



# International Market Briefings 2008

BRISBANE - Hilton Brisbane – Level 5 (Jane's Birthday!!)

Wednesday 20 February 2008

Time	What	Who
08:30	Arrival Tea/Coffee & Welcome	
9.30am to 11.30am 2/10	ICT Training – Including Introduction to International Connectivity, The REEF & The Zoo	o Western Hemisphere teams -
10:30	Morning Tea	
12:30	Lunch	

**Note:** We will transfer directly to the airport from the Hilton after the sessions have concluded, so please check-out of Park Regis in the morning.

Day	Date	Time	Flt. No	From	To	Arrives
Wed	20 Feb	7:50 pm	QF786	BNE	CNS	Wed 20 Feb @10:10 pm

	Accom: Cairns International Hotel In: 20 Feb Out 26 Feb



# International Market Briefings 2008

CAIRNS – Cairns International Hotel – Ground & Level 1

**Thursday 21 February 2008**

Time	What	Who
08:30	Arrival Tea/Coffee & Welcome	
10:30	Morning Tea	
12:30	Lunch	
17:30 – 19:00	Drinks post sessions (venue TBC on the day)	
19:00	Dinner with TTNQ (TBC)	

**Friday 22 February 2008**

Time	What	Who
	FAMIL	

**Saturday 23 February 2008**

Time	What	Who
	FAMIL	



Sunday 23 February 2008

Time	What	Who
	FAMIL	

Monday 24 February 2008

Time	What	Who
	FAMIL	

Tuesday 25 February 2008

Time	What	Who
	FAMIL	

Wednesday 26 February 2008

Day	Date	Time	Flt. No	From	To	Arrives
Tue	26 Feb	10:05 am	QF709	CNS	BNE	12:15 pm

Time	What	Who
	FAMIL	



Wednesday 27 February 2008

Time	What	Who
	FAMIL	

Thursday 28 February 2008

Time	What	Who
	Famil	

Friday 29 February 2008

Time	What	Who
	FAMIL	

Day	Date	Time	Flt. No	From	To	Arrives
Mon	3 Mar	12:10	QF175	BNE	LAX	Mon 3 Mar @7:00 am

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: Brisbane/Cairns

DATE DEPART: 11 February 2008 DATE RETURN: 22 February 2008

REASON FOR TRAVEL *(Full Itinerary to be attached): Managers Meeting*

AIRLINE/TRAVEL MODE: Qantas CLASS OF TRAVEL: Discount business class

TRAVEL COST:

Airfare: US\$ 4,900

Accom: US\$ 600

Car rental: \$300

OTHER COSTS: \$300.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: Brisbane/Cairns

DATE DEPART: 11 February 2008 DATE RETURN: 22 February 2008

REASON FOR TRAVEL *(Full itinerary to be attached): Managers Meeting*

AIRLINE/TRAVEL MODE: Qantas CLASS OF TRAVEL: Discount business class

TRAVEL COST:

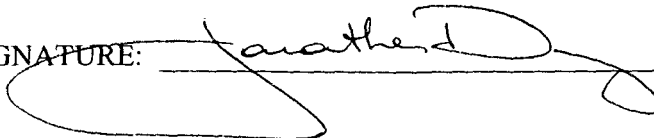
Airfare: US\$ 4,900

Accom: US\$ 600

Car rental: \$300

OTHER COSTS: \$300.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_



EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_





**Itinerary – Jonathon Day**

Reason for Travel: Manager Meeting

From: Mon, 11 Feb 08

To: Fri, 22 Feb 08

Day	Date	Time	Flt. No	From	To	Arrives
Mon	11 Feb	11:55 pm	QF176	LAX	BNE	Wed, 13 Feb @ 7:45 am

**Wednesday 13 Feb 08**

Time	What	Who
8:00 am	Pick up rental car at Avis, Confirmation # 2517 3129 au2	
	Accommodation: Private residence From 13 Feb to 16 Feb	

2008 JUN 25 AM 10:07  
CRM/CES/REGISTRATION UNIT



# International Conference 2008

Venue: Tourism Queensland House, Level 10, Queensland & Brisbane Rooms

**Thursday 14 Feb 08**

Time	What	Who
08:30 – 11:00 Objective	Destinations Management Team * Schedule of appointments to follow One-on-one meetings with Destinations Regional Directors to discuss projects & issues moving forward	Destinations & International teams
11:15 – 12:15	Gold Coast Tourism – Update on state of play & changes following the departure of Pavan	Donna, Gordon & David
12:15 – 12:45	LUNCH (included in GBS workshop)	
12:45 -17:00	TQ's 'Global Brand Strategy' workshop (Marketing)	
12:15 – 12:45	Lunch & Introduction	
12:45 – 13:45	Brand new thinking on Brand Strategy	
13:45 – 14:45	TQ's Global Brand Idea	
14:45 – 16:45	Activating the Brand Idea across the Business - Brainstorm Session	
16:45 – 17:00	Close	
Note:	An opportunity to understand the development of the Global Brand Strategy and be a part of this important piece of work. The information discussed at the Thursday workshop will also be incorporated in the TQ Staff Conference the following day, Friday 15th February. It would be beneficial to attend this prequel as staff will receive background information and will be better equipt to participate in discussions held at the staff conference the following day.	
18:00	Casual Dinner (for those who haven't got a Valentines date!) * Venue TBC	Destinations & International teams



# Awards for Excellence & TQ Conference 2008

Venue: Brisbane Convention & Exhibition Centre (BCEC)

**Friday 15 Feb 08**

Time	What	Who
08:15	Arrive at BCEC, rooms M1 & M2, Mezzanine level (up escalators from Merrivale's Cafe)	All
08:30	Breakfast commences (Awards for Excellence)	All
10:00	Tourism Queensland Conference 2008 commences	All
17:00	Conference concludes	All
17:00 – 19:00	<p>Drinks at BCEC</p> <p>* Make own arrangements for dinner</p> <p>If you are at a loss, some suggestions are: Head to GoMA for the 'Andy Warhol Up Late' As part of the Andy Warhol exhibition, the Gallery of Modern Art (GoMA) presents 'Andy Warhol Up Late'. GoMA is open late every Friday until 9.30pm, for live entertainment, celebrity talks and tours, and films. Tickets \$20 (includes exhibition entry), book through <a href="https://www.qtix.com.au/">https://www.qtix.com.au/</a></p> <p><b>Friday 15 February</b> Tyrone Noonan   Glenn A. Baker</p> <p><u>Phantom of the Opera</u> is also playing on this night at the Lyric Theatre. Tickets can be purchased at qtix. See above.</p>	All
Note:	Congratulations to all the Awards for Excellence nominees. Please note that this year, despite the Hollywood Screen Writers' strike, all winners will be invited to make a small acceptance speech as they receive their award and prize. However, anyone caught waffling in their speech will be required to pay for the post-conference drinks at 5:00pm.	
Dress: Smart Casual (T-shirts & jeans are fine)		



# International Conference 2008

Venue: Tourism Queensland House, Level 10, Queensland & Brisbane Rooms

Saturday 16 Feb 08

Time	What	Who
	Accom: Hilton Hotel - Brisbane In: 16 Feb Out: 20 Feb	
08:30 – 10:00	Introduction & Welcome CEO Interview presentation Meet & greet our new ED Our Vision for the next period of time	Anthony Hayes Anthony Hayes Martin Ryan Anthony/Martin/Megan
	Office/Market Update Share your 'wins & challenges' for 07/08	All (as below)
Presentation to include:	Any significant changes in the office since we last meet An overview of the pillars and the percentage of resource that goes to them (you've all seen the chart that Ant uses) 1 campaign activity that you are really proud of from the last 12 months - can we please focus on either a digital or promotional activity Is there anything you will do differently in 2008/09 If there were 3 things that could be changed in the next 12 months what would they be The 3 greatest challenges that face you for the next 12 months	
10:30-10:40	MORNING TEA	
11:40	o The Americas	Jonathon
Note:	Issues & concerns will be carried forward into the afternoon session	
12:00 – 13:00	LUNCH	
13:00	Drop off rental car at Fortitude Valley	
13:00 – 14:00	Business Planning & Budgets for 2008/09 o PMP review o Update from HO perspective	Megan
14:00 – 15:00	Stakeholder engagement & management o Focus on Cairns o How do other people do it?	Megan
15:00 – 15:15	AFTERNOON TEA	
15:15 – 16:15	Campaigns o Update on forward plans for GSW & Islands	Megan



	<ul style="list-style-type: none"> <li>○ Are there any new campaigns in the pipeline?</li> <li>○ Sharing of marketing resources</li> </ul>	
16:15 – 16:45	Airline partners – more focused discussions	Megan
16:45 – 17:15	Communication <ul style="list-style-type: none"> <li>○ Sharing with each other</li> <li>○ Communication with industry</li> </ul>	Megan
TBC	Evening function hosted by Market Development DETAILS TBC	International team

## International Conference 2008

Venue: Tourism Queensland House, Level 10, Queensland & Brisbane Rooms  
Sunday 17 February 2008

Time	What	Who
09:00 – 10:30	Famils & PR	Linda Zak
10:30 – 10:45	MORNING TEA	
10:45 – 12:30	Marketing	Emma & Amy
12:30 – 13:00	LUNCH	
13:00 – 15:00	Marketing	Emma & Amy
15:30	Barefoot Bowls – The Boo, followed by	All International team & IMTR
18:00	Breaky Creek Hotel for dinner	All International team & IMTR



## TQKX - RTO's

Venue: Tourism Queensland House, Queensland & Brisbane Rooms

Monday 18 February 2008

Time	What	Who
	Schedule of appointments to follow shortly	
17:00	Drinks with RTO's at TQ All	17:00
19:00	Dinner with Minister Boyle * Venue TBC	International team

## TQKX - Internal

Venue: Tourism Queensland House, various meeting rooms

Tuesday 19 February 2008

Time	What	Who
	Schedule of appointments to follow shortly	
17:00	FREE EVENING	All



# International Market Briefings 2008

BRISBANE - Hilton Brisbane – Level 5 (Jane's Birthday!!)

**Wednesday 20 February 2008**

Time	What	Who
08:30	Arrival Tea/Coffee & Welcome	
9.30am to 11.30am	ICT Training – Including Introduction to International Connectivity, The REEF & The Zoo	o Western Hemisphere teams -
10:30	Morning Tea	
12:30	Lunch	
13:30	International Market Briefings 2008	Jonathon Day - The Americas
14:15	International Market Briefings 2008	Jonathon Day - The Americas
15:00	International Market Briefings 2008	Jonathon Day - The Americas
15:45	International Market Briefings 2008	Jonathon Day - The Americas
16:00	International Market Briefings 2008	Jonathon Day - The Americas

**Note:** We will transfer directly to the airport from the Hilton after the sessions have concluded, so please check-out of Park Regis in the morning.

Day	Date	Time	Flt. No	From	To	Arrives
Wed	20 Feb	7:50 pm	QF786	BNE	CNS	Wed 20 Feb @10:10 pm

	Accom: Cairns International Hotel In: 20 Feb Out 22 Feb



# International Market Briefings 2008

CAIRNS – Cairns International Hotel – Ground & Level 1

**Thursday 21 February 2008**

Time	What	Who
08:30	Arrival Tea/Coffee & Welcome	
08:30 – 10:30	Meetings with TTNQ	Jonathon Day
10:30	Morning Tea	
12:30	Lunch	
13:30	International Market Briefings 2008	Jonathon Day - The Americas
14:15	International Market Briefings 2008	Jonathon Day - The Americas
15:00	International Market Briefings 2008	Jonathon Day - The Americas
15:45	Afternoon Tea	
16:00	International Market Briefings 2008	Jonathon Day - The Americas
17:30 – 19:00	Drinks post sessions (venue TBC on the day)	
19:00	Dinner with TTNQ (TBC)	

**Friday 22 February 2008**

Time	What	Who

Day	Date	Time	Flt. No	From	To	Arrives
Fri	22 Feb	6:50 am	QF60	CNS	SYD	Fri 22 Feb @10:45 am
Fri	22 Feb	12:00 pm	QF107	SYD	LAX	Fri 22 Feb @6:30 am



## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: New York/Toronto/Chicago

DATE DEPART: 21 Jan 2008

DATE RETURN: 28 Jan 2008

REASON FOR TRAVEL *(Full itinerary to be attached):*

- *G'Day New York activities including Queensland participation at Wildlife Warriors event and Media Event at Conde Nast Traveler.*
- *Travel Cuts National Sales meeting - Queensland participation. This project supports the Youth Market*
- *Adventure Travel show - presentation at major Chicago Adventure Travel Show in support of key Aussie Specialist Agents.*

AIRLINE/TRAVEL MODE: American Airlines CLASS OF TRAVEL: Economy

TRAVEL COST:

Airfare: US\$1844  
Accom: US\$ 2100

OTHER COSTS: US\$600.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
*(CHIEF EXECUTIVE OFFICER)*

DATE: \_\_\_\_\_

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: New York/Toronto/Chicago

DATE DEPART: 21 Jan 2008

DATE RETURN: 28 Jan 2008

REASON FOR TRAVEL *(Full itinerary to be attached):*

- *G'Day New York activities including Queensland participation at Wildlife Warriors event and Media Event at Conde Nast Traveler.*
- *Travel Cuts National Sales meeting – Queensland participation. This project supports the Youth Market*
- *Adventure Travel show – presentation at major Chicago Adventure Travel Show in support of key Aussie Specialist Agents.*

AIRLINE/TRAVEL MODE: American Airlines CLASS OF TRAVEL: Economy

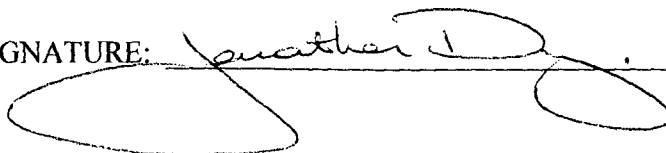
TRAVEL COST:

Airfare: US\$1844

Accom: US\$ 2100

OTHER COSTS: US\$600.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_



EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

*(CHIEF EXECUTIVE OFFICER)*

DATE: \_\_\_\_\_



## Itinerary – Jonathon Day

### Reason for Travel:

- G'day USA 2008 Consumer promotion
- Travel Cuts – Sales Conference training – Youth Campaign
- Adventure Travel Show – Speaker – Chicago

From: Mon Jan 21 2008

To: Mon Jan 28 2008

Day	Date	Time	Flt. No	From	To	Arrives
Mon	21 Jan	11:am	AA40	LAX	JFK	7:30 pm 21 Jan

### Monday 21 Jan 08

Time	
8:30 pm	<p>Accommodation</p> <p><b>Algonquin</b></p> <p><b>59 West 44<sup>th</sup> Street</b></p> <p><b>New York, NY 10036</b></p> <p><b>Phone: 212 840 6800</b></p> <p><b>In: 21 Jan</b></p> <p><b>Out: 25 Jan</b></p> <p><b>Confirmation # 052136838</b></p> <p><b>Total: 4 nts \$1681.65</b></p>



## Tuesday 22 Jan 08

	<p>Industry Meetings</p> <ul style="list-style-type: none"> <li>• Aspire Downunder</li> <li>• PMP media group</li> </ul>
	<p>The Queensland Government Benefit Dinner for Wildlife Warriors Worldwide</p> <p>Conjunction with Australia Zoo – Queensland Govt. &amp; Dept Premier</p> <p><b>Location</b> The Allen Room, Frederick P. Rose Hall, Jazz at Lincoln Centre</p>

## Wednesday 23 Jan 08

Time	
	<p>Industry Meetings</p> <ul style="list-style-type: none"> <li>• TBA</li> </ul>

## Thursday 24 Jan 08

12:30 pm	<p>Lunch with Laura Davidson – LDPR</p> <p>Artisanal, located at 2 Park Avenue (the entrance is on 32nd Street between Park &amp; Madison Avenue)</p>
6:30 – 9:00 pm	<p>Planet Oz – Walkabout through Australia's Eco Wonders</p> <p>Media shade event</p> <p><b>Location</b> Condé Nast Publications Building</p>



### Friday 25 Jan 08

Day	Date	Time	Flt. No	From	To	Arrives
FRI	25 Jan	12:20 pm	AA4766	JFK	YYZ	2:05 PM 25 Jan

	Accom: Holiday Inn Hotel & Suite Toronto - Markham 7095 Woodbine Ave Markham, Ontario L3R 1A3 Phone: 905-4740444 In: 25 Jan Out: 26 Jan Rate: Can \$142/nt
5pm	Dinner Meeting with Travel Cuts Conference attendees

### Saturday 26 Jan 08

8am-2:00pm	Travel Cuts Conference
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Day	Date	Time	Flt. No	From	To	Arrives
SAT	26 Jan	4:30 pm	AA4069	YYZ	ORD	5:25 pm 26 Jan

	Accom: Hyatt Rosemont 6350 N. River Rd Rosemont, IL 60018 Phone: 847 518 1234 In: 26 Jan Out: 28 Jan



**Sunday 27 Jan 08**

9:am - 6pm	Adventure Travel Show
11am	Queensland Presentation

**Monday 28 Jan 08**

Day	Date	Time	Flt. No	From	To	Arrives
Mon	28 Jan	7:50 pm	AA 607	ORD	LAX	10:15 pm 28 Jan 08

## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Elizabeth (Lisa) Gregory

POSITION/S: Marketing Communications Manager – The Americas

LOCATION: Los Angeles

DESTINATION: New York, NY

REASON FOR TRAVEL (Full itinerary to be attached): Australia Week – G'day USA

DATE DEPART: 21 Jan 08

DATE RETURN: 27 Jan 08

AIRLINE/TRAVEL MODE: Virgin America

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$609

OTHER COSTS: accommodation, transfers and meals.

Accom: USD\$ 2150.85

Meals: USD \$ 400.00

Transfers: USD \$ 200.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## Itinerary – Lisa Gregory

Reason for Travel: G'day USA 2008

From: Mon Jan 21 2008

To: Mon Jan 28 2008

Day	Date	Time	Flt. No	From	To	Arrives
Mon	21 Jan	1:45 pm	VX324	LAX	JFK	10:00 pm
Sun	27 Jan	9:30 am	VX325	JFK	LAX	12:45 PM

### Monday 21 Jan 08

Time	
8:30 pm	<p>Accomm</p> <p><b>Algonquin</b></p> <p><b>59 West 44<sup>th</sup> Street</b></p> <p><b>New York, NY 10036</b></p> <p><b>Phone:212 840 6800</b></p> <p><b>In: 21 Jan</b></p> <p><b>Out: 27 Jan</b></p> <p>Confirmation #052136694</p> <p>Total \$2150.85</p>

### Tuesday 22 Jan 08

	<p>The Queensland Government Benefit Dinner for Wildlife Warriors Worldwide</p> <p>Conjunction with Australia Zoo – Queensland Govt. &amp; Dept Premier</p> <p><b>Location</b> The Allen Room, Frederick P. Rose Hall, Jazz at Lincoln Centre</p>

### Wednesday 23 Jan 08





11.00-12.30	Meeting with Aust. Zoo, LDPR, Wildlife warriors

### Thursday 24 Jan 08

6:30 - 9:00 pm	Planet Oz – Walkabout through Australia's Eco Wonders Media shade event  <b>Location</b> Condé Nast Publications Building

### Friday 25 Jan 08

7.30pm - 10.00pm	Meeting with TA, Hamilton Island

### Saturday 26 Jan 08

	Black Tie Gala in conjunction with Dept Premier @ the Waldorf Astoria



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles, California

DESTINATION: Seattle, Washington

DATE DEPART: 25 January 2008

DATE RETURN: 27 January 2008

Reason for travel: Attend the Down Under Answers 15<sup>th</sup> Anniversary Weekend

AIRLINE/TRAVEL MODE: United

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 450.00

OTHER COSTS: Meals and Transfers

Meals: USD \$50.00

Transfers: USD \$200.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_

## Itinerary – Shana Pereira

Reason for Travel: Down Under Answers 15<sup>th</sup> Anniversary Weekend

From: Fri Jan 25 2008

To: Sun Jan 27 2008

Day	Date	Time	Flt. No	From	To	Arrives
FRI	25JAN08	1056	UA396	LAX	SEA	1342
SUN	27JAN08	1141	Ua6110	SEA	LAX	1416

Day	Date	Time	
<b>Fri</b>	<b>25 Jan</b>	0930	Check-in for flight to Seattle, Washington
		1056	Depart on United flight 396
		1342	Arrive in Seattle
		1430	Arrive at Abel Tasman for office training
		1600	Check into The Woodmark Hotel, Kirkland
		1800	Welcome Cocktail event – Down Under Answers
			<b>Overnight: The Woodmark Hotel, Kirkland</b>
<b>Sat</b>	<b>26 Jan</b>	0800	DUA 15 <sup>th</sup> Anniversary – Marketplace and Training
		1515	Event ends
		1900	Gala Dinner and celebrations
			<b>Overnight: The Woodmark Hotel, Kirkland</b>
<b>Sun</b>	<b>27 Jan</b>	0800	Hosted Farewell Breakfast
		0900	Depart for Seattle Airport
		0930	Check-in for flight to Los Angeles
		1141	Depart on United flight 6110
		1416	Arrive in Los Angeles



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager - The Americas

LOCATION: Los Angeles, California

DESTINATION: Philadelphia, PA

DATE DEPART: 7 February 2008

DATE RETURN: 10 February 2008

Reason for travel: Attend the Swain Tours sales training weekend

AIRLINE/TRAVEL MODE: US Airways

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 460.00

OTHER COSTS: Meals and Transfers

Meals: USD \$100.00

Transfers: USD \$150.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_

## Itinerary – Shana Pereira

Reason for Travel: Swain Training Weekend

From: Thurs Feb 7 2008

To: Sun Feb 10 2008

Day	Date	Time	Flt. No	From	To	Arrives
THURS	07FEB08	0640	US714	LAX	PHL	1441
SUN	10FEB08	1810	US715	PHL	LAX	2130

Day	Date	Time	
<b>Thurs</b>	<b>7 Feb</b>	0400	Check-in for flight to Philadelphia, PA
		0640	Depart on US Airways flight 714
		1441	Arrive in Philadelphia
		1600	Check into the Radnor Hotel, St. Davids
		1900	Dinner with Swain Team
			<b>Overnight: The Radnor Hotel, St. Davids</b>
<b>Fri</b>	<b>8 Feb</b>	0800	Training for Swain Team – in office
		1700	Event ends
		1900	Awards Dinner, The Radnor Hotel
			<b>Overnight: The Radnor Hotel, St. Davids</b>
<b>Sat</b>	<b>9 Feb</b>	0800	Depart The Radnor Hotel
<b>Sun</b>	<b>10 Feb</b>	----	Own Arrangements
		1630	Check-in for flight to Los Angeles
		1810	Depart on US Airways flight 715
		2130	Arrive in Los Angeles
		2230	Home



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles, California

DESTINATION: Tucson, Arizona

DATE DEPART: 12 February 2008

DATE RETURN: 14 February 2008

Reason for travel: Sales training with APT for Qantas Airways reservations and STA Travel

AIRLINE/TRAVEL MODE: SouthWest

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 450.00

OTHER COSTS: Accommodations, Meals and Transfers

Accommodations: \$400.00

Meals: USD \$150.00

Transfers: USD \$50.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
(CHIEF EXECUTIVE OFFICER)

DATE: \_\_\_\_\_



## Itinerary – Shana Pereira

Reason for Travel: Sales Training with APT for Qantas Airways reservations and STA Travel

From: Tues Feb 12 2008  
To: Thurs Feb 14 2008

Day	Date	Time	Flt. No	From	To	Arrives
TUES	12FEB08	1545	SW135	LAX	TUC	1800
THURS	14FEB08	1845	SW1466	PHX	LAX	1905

Day	Date	Time	Details
<b>Tues</b>	<b>12 Feb</b>	1400	Check-in for flight to Tucson, Arizona
		1545	Depart on Southwest flight 135
		1800	Arrive in Tucson, Arizona
			<b>Overnight: La Quinta Inn &amp; Suites Tucson Airport</b>
<b>Wed</b>	<b>13 Feb</b>	1000	Qantas Airways Reservations Center – 30 people
		1500	Depart Qantas Airways for Phoenix
		1800	Arrive at the hotel
			<b>Overnight: Holiday Inn Express Hotel &amp; Suites</b>
<b>Thurs</b>	<b>14 Feb</b>	1000	STA Travel Reservations Center – 80 people
		1500	Depart STA Travel for Phoenix Airport
		1700	Check-in for flight to Los Angeles
		1845	Depart on SouthWest flight 1466
		1905	Arrive in Los Angeles

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: New York

DATE DEPART: 11 Dec 2007

DATE RETURN: 13 Dec 2007

REASON FOR TRAVEL *(Full itinerary to be attached)*: TQ – New York Campaign Launch

AIRLINE/TRAVEL MODE: American Airlines CLASS OF TRAVEL: Economy

TRAVEL COST:

Airfare US\$303.80

Accom US\$790 + +

OTHER COSTS: US\$500

2008 JUN 25 AM 10:07  
CRM/CES/REGISTRATION UNIT

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED:   
(CHIEF EXECUTIVE OFFICER)

DATE: 7/12/07





## Itinerary – Jonathon Day

Reason for Travel: New York City Campaign Launch

From: Tue Dec 11 2007

To: Thu Dec 13 2007

Day	Date	Time	Flt. No	From	To	Arrives
Tue	11 DEC	11.45 pm	AA30	LAX	JFK	8:00 am 12 Dec
Thu	13 DEC	08:45 pm	AA185	JFK	LAX	12:10 am 14 Dec

### Wed, 12 Dec 2007

Time	
9:00 am	Check in Roosevelt Hotel New York 45 E 45th St, New York Ph: (212) 661-9600 Confirmation: 623713 Rate: \$395/N The room booked arriving 11 Dec hold for early arriving 12 Dec @9:00 am
09:00 am	Campaign Launch Set up at Australian Consulate
12:00 pm	Meeting with Laura Davidson
06:00 pm	Campaign Launch begins
09:00 pm	Event ends
10:00 pm	Event tear down

### Thu, 13 Dec 2007

1100 am	Check out of Roosevelt Hotel New York
12:00 – 4:00 pm	Meeting TBA
6:00 pm	Arrive at JFK to check in for American Airlines flight #185
08:45 pm	Depart New York
12:10 am	Arrive LAX

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: Las Vegas

DATE DEPART: 5 Dec 2007

DATE RETURN: 6 Dec 2007

REASON FOR TRAVEL (Full Itinerary to be attached): Luxury Travel Expo and Signature Travel Network Conference

AIRLINE/TRAVEL MODE: Southwest Airlines CLASS OF TRAVEL: Economy

TRAVEL COST:

Airfare US\$250

Accom US\$155

OTHER COSTS: US\$100

REGIONAL DIRECTOR SIGNATURE: 

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: 

(CHIEF EXECUTIVE OFFICER)

DATE: 7/12/07



## Itinerary – Jonathon Day

Reason for Travel: Luxury Travel Expo and Signature Travel Network Conference

From: Wed Dec 5 2007

To: Thu Dec 6 2007

Day	Date	Time	Flt. No	From	To	Arrives
Wed	5 Dec	8:40 am	997	BUR	LAS	9:40 am
Thu	6 Dec	9:15 am	2699	LAS	BUR	10:20 am

<b>Wed</b>	<b>05 Dec</b>	11:00 am	Accommodation: <b>Overnight: Mandalay Bay - \$155++</b>
		1300	Tradeshow floor opens
		1700	Tradeshow floor closes



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles

DESTINATION: New York City

DATE DEPART: 11 Dec DATE RETURN: 13 Dec

Reason for travel: TQ – New York Campaign Launch

AIRLINE/TRAVEL MODE: American

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 280.00

OTHER COSTS: Accommodation, transfers and meals.

Accom: USD\$910.00

Meals: USD \$100.00

Transfers: USD \$130.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: 7/12/07

## Itinerary – Shana Pereira

Reason for Travel: New York City Campaign Launch

From: Tue Dec 11 2007

To: Thu Dec 13 2007

Day	Date	Time	Flt. No	From	To	Arrives
Tue	11 DEC	0930	AA2	LAX	JFK	1750
Fri	13 DEC	1430	AA117	JFK	LAX	1740

Day	Date	Time	
<b>Tue</b>	<b>11 Dec</b>	0800	Check-in for flight to New York City
		0930	Depart on American Airlines flight #2
		1750	Arrive in New York City
		1830	Check in Roosevelt Hotel New York
			<b>Overnight: Roosevelt Hotel New York \$395++</b>
<b>Wed</b>	<b>05 Dec</b>	0900	Campaign Launch Set up at Australian Consulate
		1800	Campaign Launch begins
		2100	Event ends
		2200	Event tear down
			<b>Overnight: Roosevelt Hotel New York \$395++</b>
<b>Thu</b>	<b>13 Dec</b>	1100	Check out of Roosevelt Hotel New York
		1300	Arrive at JFK to check in for American Airlines flight #117
		1430	Depart New York
		1740	Arrive LAX

**TRAVEL REQUEST**

**PERSON / PERSONS TRAVELLING:** (1) Elizabeth (Lisa) Gregory

**POSITION/S:** Marketing Communications Manager – The Americas

**LOCATION:** Los Angeles

**DESTINATION:** New York, NY

**DATE DEPART:** 3 Dec Return 5 Dec & 11 Dec Return 13 Dec

**Reason for travel:** Media launch of new campaigns in New York. The trip on the 3<sup>rd</sup> is to look at space and then the actual event is on the 12<sup>th</sup> Dec.

**AIRLINE/TRAVEL MODE:** Virgin America **CLASS OF TRAVEL:** Economy

**TRAVEL COST:**

Airfare: USD: \$650.00

**OTHER COSTS:** accommodation, transfers and meals.

Accom: USD\$ 1250.00

Meals: USD \$ 300.00

Transfers: USD \$ 100.00

**REGIONAL DIRECTOR SIGNATURE:** 

**EXECUTIVE DIRECTOR**

**INTERNATIONAL OPERATIONS SIGNATURE:** \_\_\_\_\_

**APPROVED:** 

(CHIEF EXECUTIVE OFFICER)

**DATE:** 7/12/07



## Itinerary - Lisa Gregory

Reason for Travel: Research Venue - and media campaign launch

From: Mon 3 - 5 Dec

From: Tues 11 - 13 Dec

Day	Date	Time	Flt. No	From	To	Arrives
Mon	3 Dec	9.25 am	318	LAX	JFK	Monday 5.40pm
Wed	5 Dec	9.30 am	325	JFK	LAX	Wednesday 12.45pm

Day	Date	Time	
Mon	3 Dec		Travel
Tues	4 Dec	9:00 am-5.00pm	View venue - meet with Australian Consulate / LDPR and Qantas
Wed	5 Dec		Travel
Tues	11 Dec		Travel
Wed	12 Dec	9 - 2pm	Meet with LDPR - Set up venue - print name badges get prepped for event
		6- 8 pm	Event
		9pm	Event wrap and clean up
Thurs	13 Dec		Travel

## INTERNATIONAL TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Jonathon Day

(2)

POSITION/S: Regional Director The Americas

LOCATION: Los Angeles

DESTINATION: San Jose

DATE DEPART: 3 Dec 2007

DATE RETURN: 3 Dec 2007

REASON FOR TRAVEL *(Full itinerary to be attached): a day trip meeting with Ambassador Trave (People to People)*

AIRLINE/TRAVEL MODE: American Airlines CLASS OF TRAVEL: Economy

TRAVEL COST:

Airfare US\$250

Accom.

OTHER COSTS: US\$200

REGIONAL DIRECTOR SIGNATURE: 

EXECUTIVE DIRECTOR  
INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: 

(CHIEF EXECUTIVE OFFICER)

DATE: 11.12.2007





## Itinerary – Jonathon Day

Reason for Travel: Meeting with Ambassador Travel

From: 3 Dec 07

To: 3 Dec 07

Day	Date	Time	Flt. No	From	To	Arrives
<b>MON</b>	<b>3 Dec</b>	<b>9:30 am</b>	<b>3859</b>	<b>BUR</b>	<b>SJC</b>	<b>10:35 am</b>
MON	3 Dec	5:40 pm	1500	SJC	BUR	6:40 pm

Day	Date	Time	
<b>Mon</b>	<b>3 Dec</b>	12:00 pm	Meeting with Nicola Balmain
			Ambassador Travel



## TRAVEL REQUEST

PERSON / PERSONS TRAVELLING: (1) Shana Pereira

POSITION/S: Marketing Development Manager – The Americas

LOCATION: Los Angeles

DESTINATION: Las Vegas, NV

DATE DEPART: 4 Dec

DATE RETURN: 7 Dec

Reason for travel: Attend the AAT Kings Corroboree Reunion Event, Luxury Travel Expo and Signature Travel Network Conference

AIRLINE/TRAVEL MODE: United

CLASS OF TRAVEL: Economy

**TRAVEL COST:**

Airfare: USD: \$ 210.00

OTHER COSTS: Accommodation, transfers and meals.

Accom: USD\$680

Meals: USD \$150.00

Transfers: USD \$100.00

REGIONAL DIRECTOR SIGNATURE: \_\_\_\_\_

EXECUTIVE DIRECTOR

INTERNATIONAL OPERATIONS SIGNATURE: \_\_\_\_\_

APPROVED: \_\_\_\_\_

(CHIEF EXECUTIVE OFFICER)

DATE: 11.12.2007



## Itinerary – Shana Pereira

Reason for Travel: AAT Kings Corroboree Reunion, Luxury Travel Expo and Signature Travel Network Conference

From: Tue Dec 4 2007

To: Fri Dec 7 2007

Day	Date	Time	Flt. No	From	To	Arrives
Tue	04 DEC	1241	UA1574	LAX	LAS	1357
Fri	07 DEC	1732	UA1529	LAS	LAX	1847

Day	Date	Time	
<b>Tue</b>	<b>04 Dec</b>	1130	Check-in for flight to Las Vegas
		1241	Depart on United flight 1574
		1357	Arrive in Las Vegas
		1500	Arrive at Red Rock Country Club for Set-up
		1800	Corroboree Reunion Event begins
		2100	Event finishes and take down
		2200	Arrive Mandalay Bay
			<b>Overnight: Mandalay Bay - \$155++</b>
<b>Wed</b>	<b>05 Dec</b>	1000	LTE Set up
		1300	Tradeshow floor opens
		1700	Tradeshow floor closes
			<b>Overnight: Mandalay Bay - \$155++</b>
<b>Thu</b>	<b>06 Dec</b>	1100	Check out of Mandalay Bay
		1300	Tradeshow floor opens
		1700	Tradeshow floor closes
			<b>Overnight: Mandalay Bay - \$299++</b>
<b>Fri</b>	<b>07 Dec</b>	1100	Presentation with Brendan's at Signature Show
		1630	Arrive at Airport to check in for flight UA1529
		1732	Flight from LAS to LAX
		1847	Arrive at LAX